

**EXHIBIT D**  
**ITEMIZED SERVICES**

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## Hourly Fees by Employee through April 2020

| <u>Initial</u> | <u>Employee Name</u>      | <u>Title</u>               | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|---------------------------|----------------------------|--------------|-------------|--------------|
| OC             | Conteh, Omaru             | TC - Technology Consultant | 2.10         | \$49.50     | \$103.95     |
| NAMG           | Grant, Nikeisha Ann-Marie | AN - Analyst               | 24.70        | \$55.00     | \$1,358.50   |
| JSJ            | Joseph, Janelle Stacey    | AN - Analyst               | 25.60        | \$55.00     | \$1,408.00   |
| LMA            | Madatkhanova, Leyla       | AN - Analyst               | 3.00         | \$55.00     | \$165.00     |
| MIWR           | Wright, Mecca I           | AN - Analyst               | 27.70        | \$55.00     | \$1,523.50   |
| KRC            | Clark, Katierra R         | AN - Analyst               | 26.00        | \$60.50     | \$1,573.00   |
| NHE            | Henegan, Nazir            | AN - Analyst               | 4.00         | \$60.50     | \$242.00     |
| CRM            | Madueno, Cristina         | AN - Analyst               | 6.70         | \$60.50     | \$405.35     |
| OIN            | Nnani, Obinna I           | AN - Analyst               | 14.90        | \$60.50     | \$901.45     |
| JWY            | Ye, Jing Wei              | AN - Analyst               | 9.50         | \$60.50     | \$574.75     |
| CG             | Gomez, Christine          | TC - Technology Consultant | 2.70         | \$71.50     | \$193.05     |
| RAR            | Reyes, Ronald A           | TC - Technology Consultant | 6.10         | \$71.50     | \$436.15     |
| RLI            | Lim, Rachel               | TC - Technology Consultant | 9.60         | \$93.50     | \$897.60     |
| KS             | Singh, Kevin              | TC - Technology Consultant | 23.60        | \$93.50     | \$2,206.60   |
| KKR            | Richards, Kira K          | CO - Consultant            | 44.30        | \$104.50    | \$4,629.35   |
| BAS            | Senecal, Brian A          | TC - Technology Consultant | 5.80         | \$104.50    | \$606.10     |
| CJAR           | Aranza, Christian J       | CO - Consultant            | 7.40         | \$110.00    | \$814.00     |
| DFFU           | Fulwood, Donchelle F      | CO - Consultant            | 6.90         | \$110.00    | \$759.00     |
| FGUL           | Gulcen, Furkan            | CO - Consultant            | 6.40         | \$110.00    | \$704.00     |
| MNEV           | Nevins, Megan E           | CO - Consultant            | 6.60         | \$110.00    | \$726.00     |
| EVS            | Salguero, Elcida V        | CO - Consultant            | 3.30         | \$137.50    | \$453.75     |
| BBE            | Elliot, Brian B           | CO - Consultant            | 26.20        | \$148.50    | \$3,890.70   |
| JTH            | Hughes, James T           | CO - Consultant            | 56.40        | \$148.50    | \$8,375.40   |

|      |                         |                              |        |          |             |
|------|-------------------------|------------------------------|--------|----------|-------------|
| BMK  | Kinnard, Brian M        | CO - Consultant              | 24.30  | \$148.50 | \$3,608.55  |
| MALS | Lewis, Margaret A       | CO - Consultant              | 9.20   | \$148.50 | \$1,366.20  |
| AMN  | Makhlin, Alex           | CO - Consultant              | 18.00  | \$148.50 | \$2,673.00  |
| DMP  | Pippert, Daniel M       | CO - Consultant              | 22.70  | \$148.50 | \$3,370.95  |
| LS   | Santodomingo, Liz       | CO - Consultant              | 0.50   | \$148.50 | \$74.25     |
| AS   | Schudro, Aleksey        | CO - Consultant              | 22.70  | \$148.50 | \$3,370.95  |
| RSHA | Shannon, Roberta        | CO - Consultant              | 1.00   | \$148.50 | \$148.50    |
| GSS  | Suddarth, Garret S      | CO - Consultant              | 20.70  | \$148.50 | \$3,073.95  |
| DW   | Wasserman, Derek        | CO - Consultant              | 1.00   | \$148.50 | \$148.50    |
| ACYU | Yuen, Anderson C        | CO - Consultant              | 18.70  | \$148.50 | \$2,776.95  |
| JWZ  | Zhong, Jun Wei          | CO - Consultant              | 24.80  | \$148.50 | \$3,682.80  |
| GMD  | DePalma, Greg M         | CO - Consultant              | 76.20  | \$165.00 | \$12,573.00 |
| KAD  | Dominguez, Kirsten A    | CO - Consultant              | 22.10  | \$165.00 | \$3,646.50  |
| TMF  | Floyd, Tiffany M        | CO - Consultant              | 9.60   | \$165.00 | \$1,584.00  |
| JDH  | Holloway, Jessica D     | CO - Consultant              | 0.50   | \$165.00 | \$82.50     |
| PMI  | Iannaci, Patricia M     | CO - Consultant              | 38.50  | \$165.00 | \$6,352.50  |
| ALIN | Inman, Aliece L         | CO - Consultant              | 2.60   | \$165.00 | \$429.00    |
| SI   | Izquierdo, Stephanie    | CO - Consultant              | 36.60  | \$165.00 | \$6,039.00  |
| MAJO | Jobin, Marissa          | CO - Consultant              | 0.50   | \$165.00 | \$82.50     |
| JCK  | Kail, John C            | CO - Consultant              | 9.40   | \$165.00 | \$1,551.00  |
| YK   | Kouskorskaya, Yaroslava | CO - Consultant              | 2.70   | \$165.00 | \$445.50    |
| OK   | Kovalchuk, Oleg         | CO - Consultant              | 20.40  | \$165.00 | \$3,366.00  |
| MTM  | Mahgoub, Mohamed T      | CO - Consultant              | 14.50  | \$165.00 | \$2,392.50  |
| MPP  | Patel, Mihir P          | CO - Consultant              | 42.10  | \$165.00 | \$6,946.50  |
| JPO  | Pollard, Jonathan       | CO - Consultant              | 16.10  | \$165.00 | \$2,656.50  |
| JSRU | Ruffin, Jesse S         | CO - Consultant              | 0.50   | \$165.00 | \$82.50     |
| ADSO | Sommerman, Alexis D     | CO - Consultant              | 25.20  | \$165.00 | \$4,158.00  |
| LNB  | Breines, Lauren N       | CO - Consultant              | 64.20  | \$170.50 | \$10,946.10 |
| CCP  | Pagan, Chanel C         | CO - Consultant              | 3.00   | \$170.50 | \$511.50    |
| SKW  | Washington, Sedahri K   | CO - Consultant              | 0.30   | \$170.50 | \$51.15     |
| JEA  | Ashley, Jeanette        | SC - Senior Consultant       | 11.30  | \$187.00 | \$2,113.10  |
| IN   | Nikelsberg, Ira         | SC - Senior Consultant       | 3.50   | \$187.00 | \$654.50    |
| MMB  | Brown, Mark M           | SA - Solicitation Consultant | 103.30 | \$198.00 | \$20,453.40 |

|               |                    |                               |                |          |                     |
|---------------|--------------------|-------------------------------|----------------|----------|---------------------|
| MJCA          | Carpenter, Mary J  | SA - Solicitation Consultant  | 131.30         | \$198.00 | \$25,997.40         |
| MLC           | Crowell, Messiah L | SA - Solicitation Consultant  | 94.50          | \$198.00 | \$18,711.00         |
| GRD           | DePalma, Greg R    | SA - Solicitation Consultant  | 44.00          | \$198.00 | \$8,712.00          |
| AJG           | Gray, Ackheem J    | SA - Solicitation Consultant  | 53.50          | \$198.00 | \$10,593.00         |
| AJAD          | Jadonath, Anna     | SA - Solicitation Consultant  | 25.30          | \$198.00 | \$5,009.40          |
| CMKK          | Kaufman, Craig M   | SA - Solicitation Consultant  | 8.90           | \$198.00 | \$1,762.20          |
| STK           | Kesler, Stanislav  | SA - Solicitation Consultant  | 126.60         | \$198.00 | \$25,066.80         |
| CLL           | Liu, Calvin L      | SA - Solicitation Consultant  | 1.00           | \$198.00 | \$198.00            |
| SLL           | Lonergan, Senan L  | SA - Solicitation Consultant  | 1.10           | \$198.00 | \$217.80            |
| JPL           | Plerqui, Justin    | SA - Solicitation Consultant  | 54.00          | \$198.00 | \$10,692.00         |
| NCS           | Scully, Nickesha C | SA - Solicitation Consultant  | 24.80          | \$198.00 | \$4,910.40          |
| HST           | Taatjes, Hayden S  | SA - Solicitation Consultant  | 197.90         | \$198.00 | \$39,184.20         |
| RJV           | Vyskocil, Ryan J   | SA - Solicitation Consultant  | 23.30          | \$198.00 | \$4,613.40          |
| GAR           | Ruiz, Gustavo A    | DI - Director                 | 1.90           | \$209.00 | \$397.10            |
| VMA           | Manners, Venetia   | DI - Director                 | 20.80          | \$220.00 | \$4,576.00          |
| SW            | Weiner, Shira D    | DI - Director                 | 1.30           | \$220.00 | \$286.00            |
| JFD           | Daloia, James F    | DS - Director of Solicitation | 13.50          | \$220.00 | \$2,970.00          |
| CJ            | Johnson, Craig     | DS - Director of Solicitation | 55.10          | \$220.00 | \$12,122.00         |
| ATO           | Orchowski, Alex T  | DS - Director of Solicitation | 10.00          | \$220.00 | \$2,200.00          |
| CP            | Pullo, Christina   | DS - Director of Solicitation | 43.50          | \$220.00 | \$9,570.00          |
| DS            | Sharp, David       | DS - Director of Solicitation | 39.60          | \$220.00 | \$8,712.00          |
| <b>TOTAL:</b> |                    |                               | <b>1988.10</b> |          | <b>\$340,859.75</b> |

### Hourly Fees by Task Code through April 2020

| <b><u>Task Code</u></b> | <b><u>Task Code Description</u></b> | <b><u>Hours</u></b> | <b><u>Total</u></b> |
|-------------------------|-------------------------------------|---------------------|---------------------|
| BALL                    | Ballots                             | 1098.00             | \$162,520.05        |
| INQR                    | Call Center / Credit Inquiry        | 752.30              | \$151,564.60        |
| RETN                    | Retention / Fee Application         | 1.20                | \$249.15            |
| SOLI                    | Solicitation                        | 136.60              | \$26,525.95         |
| <b>TOTAL:</b>           |                                     | <b>1988.10</b>      | <b>\$340,859.75</b> |

**Time Detail**

| <b><u>Date</u></b> | <b><u>Emp</u></b> | <b><u>Title</u></b> | <b><u>Description</u></b>   | <b><u>Task</u></b>           | <b><u>Hours</u></b> |
|--------------------|-------------------|---------------------|---|------------------------------|---------------------|
| 04/01/20           | AJG               | SA                  | Respond to nominee inquiries related to rescission and damage claims process                              | Call Center / Credit Inquiry | 0.90                |
| 04/01/20           | CG                | TC                  | Technical support for processing ballots  | Ballots                      | 1.50                |
| 04/01/20           | DS                | DS                  | Perform quality assurance review of solicitation inquiries  | Call Center / Credit Inquiry | 0.90                |
| 04/01/20           | HST               | SA                  | Update case website with solicitation materials   | Solicitation                 | 2.00                |
| 04/01/20           | KS                | TC                  | Technical support for processing ballots  | Ballots                      | 0.60                |
| 04/01/20           | SKW               | CO                  | Review monthly fee application and send to Weil for filing  | Retention / Fee Application  | 0.30                |
| 04/01/20           | STK               | SA                  | Respond to nominee and creditor inquiries related to rescission or damage claim proof of claim            | Call Center / Credit Inquiry | 0.50                |
| 04/01/20           | STK               | SA                  | Respond to nominee and creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 2.30                |
| 04/01/20           | STK               | SA                  | Review and respond to inquiry from M. Goren (WGM) related to solicitation                                 | Solicitation                 | 0.80                |
| 04/02/20           | AJG               | SA                  | Respond to nominee inquiries related to rescission and damage claims process                              | Call Center / Credit Inquiry | 2.40                |
| 04/02/20           | BAS               | TC                  | Technical support for processing ballots  | Ballots                      | 0.60                |
| 04/02/20           | CP                | DS                  | Monitor and quality assurance review of solicitation inquiries in coordination with Prime Clerk case team | Call Center / Credit Inquiry | 0.40                |
| 04/02/20           | DS                | DS                  | Perform quality assurance review of solicitation inquiries  | Call Center / Credit Inquiry | 2.40                |
| 04/02/20           | HST               | SA                  | Update case website with solicitation materials   | Solicitation                 | 2.20                |
| 04/02/20           | MJCA              | SA                  | Respond to creditor inquiries related to plan solicitation  | Call Center / Credit Inquiry | 1.00                |
| 04/02/20           | OC                | TC                  | Technical support for processing electronically filed ballots   | Ballots                      | 0.60                |
| 04/02/20           | STK               | SA                  | Respond to nominee and creditor inquiries related to rescission or damage claim proof of claim            | Call Center / Credit Inquiry | 0.40                |
| 04/02/20           | STK               | SA                  | Respond to nominee and creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 2.00                |
| 04/02/20           | STK               | SA                  | Review and respond to inquiry from M. Goren (WGM) related to solicitation                                 | Solicitation                 | 1.00                |
| 04/03/20           | AJG               | SA                  | Respond to nominee inquiries related to rescission and damage claims process                              | Call Center / Credit Inquiry | 0.80                |
| 04/03/20           | BAS               | TC                  | Technical support for processing ballots  | Ballots                      | 0.20                |
| 04/03/20           | CP                | DS                  | Monitor and quality assurance review of solicitation inquiries in coordination with Prime Clerk case team | Call Center / Credit Inquiry | 0.80                |
| 04/03/20           | DS                | DS                  | Review and quality control solicitation inquiry requests  | Call Center / Credit Inquiry | 0.90                |

|          |      |    |  |                                 |      |
|----------|------|----|--|---------------------------------|------|
| 04/03/20 | KS   | TC | Technical support for processing ballots   | Ballots                         | 1.30 |
| 04/03/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 2.40 |
| 04/03/20 | NCS  | SA | Respond to nominee inquiry related to solicitation   | Solicitation                    | 0.80 |
| 04/03/20 | STK  | SA | Respond to nominee and creditor inquiries related to<br>rescission or damage claim proof of claim  | Call Center /<br>Credit Inquiry | 0.60 |
| 04/03/20 | STK  | SA | Respond to nominee and creditor inquiries related to<br>solicitation   | Call Center /<br>Credit Inquiry | 2.20 |
| 04/03/20 | STK  | SA | Review and respond to inquiry from M. Goren (WGM)<br>related to solicitation   | Solicitation                    | 1.00 |
| 04/06/20 | AJG  | SA | Respond to nominee inquiries related to rescission and<br>damage proof of claim process  | Call Center /<br>Credit Inquiry | 2.80 |
| 04/06/20 | ATO  | DS | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 1.30 |
| 04/06/20 | CJ   | DS | Participate in meeting with Prime Clerk case team (S. Kesler,<br>A. Orchowski, R. Vyskocil, S. Lonergan) re: responding to<br>voter inquiries  | Call Center /<br>Credit Inquiry | 0.50 |
| 04/06/20 | CLL  | SA | Confer with S. Kesler (Prime Clerk) re: incoming PG&E<br>inquiries   | Call Center /<br>Credit Inquiry | 0.50 |
| 04/06/20 | CP   | DS | Coordinate with Prime Clerk case team regarding solicitation<br>and ballot request inquiries; monitor and quality assurance<br>review of same  | Call Center /<br>Credit Inquiry | 1.60 |
| 04/06/20 | CP   | DS | Coordinate with Prime Clerk case team regarding<br>preparation of preliminary voting reports and circulation<br>thereof  | Solicitation                    | 0.30 |
| 04/06/20 | CP   | DS | Monitor and quality assurance review of solicitation and<br>securities claims processing inquiries in coordination with<br>Prime Clerk case team; coordinate with company and Prime<br>Clerk communications team regarding shareholder inquiries | Call Center /<br>Credit Inquiry | 0.60 |
| 04/06/20 | DS   | DS | Review and quality control solicitation inquiry requests   | Call Center /<br>Credit Inquiry | 0.80 |
| 04/06/20 | GRD  | SA | Respond to creditor inquiries related to Solicitation  | Call Center /<br>Credit Inquiry | 4.60 |
| 04/06/20 | HST  | SA | Confer and coordinate with S. Kesler (Prime Clerk) re<br>solicitation inquiries  | Call Center /<br>Credit Inquiry | 0.50 |
| 04/06/20 | HST  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 5.00 |
| 04/06/20 | JPL  | SA | Coordinate with S. Kesler (Prime Clerk) regarding fulfillment<br>of ballot replacement requests  | Solicitation                    | 0.50 |
| 04/06/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 3.30 |
| 04/06/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 4.60 |
| 04/06/20 | MJCA | SA | Respond to creditor firm inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 2.80 |
| 04/06/20 | MJCA | SA | Confer and coordinate with S. Kesler (Prime Clerk) re  | Solicitation                    | 0.60 |

|          |     |    |   |                              |      |
|----------|-----|----|---|------------------------------|------|
|          |     |    | solicitation  |                              |      |
| 04/06/20 | MLC | SA | Review and analyze incoming ballots for validity  | Ballots                      | 8.90 |
| 04/06/20 | MLC | SA | Confer and coordinate with C. Pullo (Prime Clerk) re responses to PG&E inquiries  | Call Center / Credit Inquiry | 0.50 |
| 04/06/20 | MMB | SA | Update FAQ materials for use in responding to solicitation inquiries  | Call Center / Credit Inquiry | 0.40 |
| 04/06/20 | MMB | SA | Confer and coordinate with case team (S. Kesler) re solicitation  | Solicitation                 | 0.50 |
| 04/06/20 | MMB | SA | Respond to nominee inquiries related to Plan solicitation   | Call Center / Credit Inquiry | 3.70 |
| 04/06/20 | MMB | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center / Credit Inquiry | 1.90 |
| 04/06/20 | NCS | SA | Respond to nominee inquiries related to Plan solicitation   | Call Center / Credit Inquiry | 2.00 |
| 04/06/20 | NCS | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.50 |
| 04/06/20 | RJV | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 3.50 |
| 04/06/20 | STK | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 4.20 |
| 04/06/20 | STK | SA | Review and respond to inquiry from R. McWilliams (AlixPartners) related to solicitation   | Solicitation                 | 1.30 |
| 04/06/20 | STK | SA | Review and respond to inquiry from M. Goren (WGM) related to solicitation   | Solicitation                 | 0.60 |
| 04/07/20 | AJG | SA | Respond to creditor inquiries regarding voting on the fire victim claims  | Call Center / Credit Inquiry | 1.20 |
| 04/07/20 | AJG | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.90 |
| 04/07/20 | BAS | TC | Technical support for processing ballots  | Ballots                      | 0.20 |
| 04/07/20 | CJ  | DS | Coordinate with S. Kesler (Prime Clerk) re: responding to voting creditor inquiries   | Call Center / Credit Inquiry | 0.30 |
| 04/07/20 | CJ  | DS | Participate in team meeting with Prime Clerk case team (S. Kesler, A. Orchowski, R. Vyskocil, S. Lonergan) re: responding to voter inquiries  | Call Center / Credit Inquiry | 0.90 |
| 04/07/20 | CLL | SA | Confer with S. Kesler (Prime Clerk) re: incoming PG&E inquiries   | Call Center / Credit Inquiry | 0.50 |
| 04/07/20 | CP  | DS | Review and provide comments on preliminary voting report and email to Weil, AlixPartners and company regarding same (.6); circulate preliminary voting report to Weil (S. Karotkin, J. Liou, M. Goren and others), AlixPartners (J. Mesterharm, M. Repko, R. McWilliams) and company (.5) | Solicitation                 | 1.10 |
| 04/07/20 | CP  | DS | Monitor and quality assurance review of solicitation inquiries  | Call Center / Credit Inquiry | 1.20 |
| 04/07/20 | CP  | DS | Coordinate with Prime Clerk case team and company regarding handling of certain shareholder claim inquiries   | Call Center / Credit Inquiry | 0.50 |
| 04/07/20 | DS  | DS | Review and quality control solicitation inquiry requests  | Call Center / Credit Inquiry | 1.70 |
| 04/07/20 | GRD | SA | Respond to creditor inquiries related to Solicitation   | Call Center /                | 3.20 |



|          |      |    |  |                                 |      |
|----------|------|----|--|---------------------------------|------|
|          |      |    |  | Credit Inquiry                  |      |
| 04/07/20 | GRD  | SA | Quality assurance review of incoming ballots   | Ballots                         | 3.70 |
| 04/07/20 | HST  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 3.00 |
| 04/07/20 | JPL  | SA | Quality assurance review of incoming ballots   | Ballots                         | 2.30 |
| 04/07/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 3.90 |
| 04/07/20 | JPL  | SA | Coordinate with S. Kesler (Prime Clerk) regarding fulfillment of ballot replacement requests | Solicitation                    | 0.90 |
| 04/07/20 | KS   | TC | Technical support for processing ballots   | Ballots                         | 0.80 |
| 04/07/20 | MJCA | SA | Quality assurance review of incoming ballots   | Ballots                         | 2.00 |
| 04/07/20 | MJCA | SA | Respond to creditor firm inquiries related to plan solicitation                              | Call Center /<br>Credit Inquiry | 3.10 |
| 04/07/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation                                   | Call Center /<br>Credit Inquiry | 4.40 |
| 04/07/20 | MLC  | SA | Review and analyze incoming ballots for validity   | Ballots                         | 5.50 |
| 04/07/20 | MLC  | SA | Confer and coordinate with C. Pullo (Prime Clerk) re responses to PG&E inquiries             | Call Center /<br>Credit Inquiry | 0.90 |
| 04/07/20 | MMB  | SA | Review and analyze incoming ballots for validity   | Ballots                         | 1.30 |
| 04/07/20 | MMB  | SA | Respond to nominee inquiries related to Plan solicitation                                    | Call Center /<br>Credit Inquiry | 1.20 |
| 04/07/20 | MMB  | SA | Confer and coordinate with case team (S. Kesler) re solicitation                             | Solicitation                    | 0.90 |
| 04/07/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation                                   | Call Center /<br>Credit Inquiry | 3.60 |
| 04/07/20 | MMB  | SA | Update FAQ materials for use in responding to solicitation inquiries                         | Call Center /<br>Credit Inquiry | 2.10 |
| 04/07/20 | RJV  | SA | Confer and coordinate with C. Pullo (Prime Clerk) regarding responsiveness to inquiries      | Call Center /<br>Credit Inquiry | 0.80 |
| 04/07/20 | RJV  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 3.50 |
| 04/07/20 | RJV  | SA | Create and format preliminary voting report for circulation to case professionals            | Solicitation                    | 0.80 |
| 04/07/20 | RLI  | TC | Technical support for exporting ballot data  | Ballots                         | 0.60 |
| 04/07/20 | RLI  | TC | Technical support for processing ballots   | Ballots                         | 1.40 |
| 04/07/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation                            | Call Center /<br>Credit Inquiry | 5.00 |
| 04/07/20 | STK  | SA | Coordinate with C. Johnson (Prime Clerk) re: responding to voting creditor inquiries         | Call Center /<br>Credit Inquiry | 0.30 |
| 04/08/20 | AJG  | SA | Respond to nominee inquiries related to disclosure statement and solicitation issues         | Call Center /<br>Credit Inquiry | 1.90 |
| 04/08/20 | BAS  | TC | Technical support for processing ballots   | Ballots                         | 0.80 |
| 04/08/20 | BAS  | TC | Technical support for exporting ballot data  | Ballots                         | 0.20 |
| 04/08/20 | CJ   | DS | Respond to creditor inquiries re submission of rescission or                                 | Call Center /                   | 1.40 |



|          |      |    |   |                              |       |
|----------|------|----|---|------------------------------|-------|
|          |      |    | damage claims   | Credit Inquiry               |       |
| 04/08/20 | CJ   | DS | Coordinate with S. Kesler (Prime Clerk) re: responding to voting creditor inquiries                               | Call Center / Credit Inquiry | 0.50  |
| 04/08/20 | CJ   | DS | Respond to inquiries from voting creditors re: solicitation   | Call Center / Credit Inquiry | 0.90  |
| 04/08/20 | CP   | DS | Coordinate with J. Daloia, V. Manners (Prime Clerk) regarding ballot intake processing                            | Solicitation                 | 0.40  |
| 04/08/20 | CP   | DS | Monitor and quality assurance review of solicitation inquiries  | Call Center / Credit Inquiry | 2.00  |
| 04/08/20 | DS   | DS | Review and quality control solicitation inquiry requests  | Call Center / Credit Inquiry | 3.10  |
| 04/08/20 | EVS  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 0.30  |
| 04/08/20 | GMD  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 3.00  |
| 04/08/20 | GRD  | SA | Quality assurance review of incoming ballots  | Ballots                      | 2.60  |
| 04/08/20 | GRD  | SA | Respond to inquiries related to solicitation  | Call Center / Credit Inquiry | 2.10  |
| 04/08/20 | HST  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.00  |
| 04/08/20 | HST  | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 11.00 |
| 04/08/20 | JFD  | DS | Quality assurance review of incoming ballots  | Ballots                      | 1.90  |
| 04/08/20 | JPL  | SA | Quality assurance review of incoming ballots  | Ballots                      | 2.10  |
| 04/08/20 | JPL  | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 3.10  |
| 04/08/20 | JTH  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 2.00  |
| 04/08/20 | JTH  | CO | Meet and confer with Prime Clerk team (L. Breines and V. Manners) re ballot input logistics                       | Solicitation                 | 0.60  |
| 04/08/20 | LNB  | CO | Meet and confer with C. Pullo, J. Daloia, V. Manners, M. Crowell, and J. Hughes re processing of incoming ballots | Solicitation                 | 0.70  |
| 04/08/20 | LNB  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 2.90  |
| 04/08/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center / Credit Inquiry | 4.90  |
| 04/08/20 | MJCA | SA | Respond to creditor firm inquiries related to plan solicitation   | Call Center / Credit Inquiry | 4.30  |
| 04/08/20 | MJCA | SA | Quality assurance review of incoming ballots  | Ballots                      | 0.50  |
| 04/08/20 | MLC  | SA | Confer with L. Breines and J. Hughes regarding processing of incoming ballots                                     | Solicitation                 | 0.20  |
| 04/08/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.60  |
| 04/08/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                      | 3.50  |
| 04/08/20 | MMB  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.10  |
| 04/08/20 | MMB  | SA | Respond to nominee inquiries related to Plan solicitation   | Call Center / Credit Inquiry | 3.70  |
| 04/08/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center / Credit Inquiry | 3.50  |
| 04/08/20 | RJV  | SA | Respond to creditor inquiries related to solicitation   | Call Center /                | 1.00  |

|          |      |    |   |                              |       |
|----------|------|----|---|------------------------------|-------|
|          |      |    |   | Credit Inquiry               |       |
| 04/08/20 | STK  | SA | Review and respond to inquiry from J. Smith (BrownGreer) related to solicitation  | Solicitation                 | 1.20  |
| 04/08/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 8.00  |
| 04/08/20 | STK  | SA | Coordinate with C. Johnson (Prime Clerk) re: responding to voting creditor inquiries  | Call Center / Credit Inquiry | 0.50  |
| 04/08/20 | VMA  | DI | Coordinate and process incoming electronic ballots in connection with audit of same   | Ballots                      | 2.60  |
| 04/09/20 | AJG  | SA | Respond to creditor inquiries regarding voting on the fire victim claims  | Call Center / Credit Inquiry | 4.40  |
| 04/09/20 | AJG  | SA | Update public securities spreadsheet to reflect information as of voting record date  | Solicitation                 | 1.10  |
| 04/09/20 | AS   | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 0.10  |
| 04/09/20 | CJ   | DS | Respond to inquiries from voting creditors re: solicitation   | Call Center / Credit Inquiry | 0.80  |
| 04/09/20 | CJ   | DS | Coordinate with S. Kesler (Prime Clerk) re: responding to voting creditor inquiries   | Call Center / Credit Inquiry | 0.40  |
| 04/09/20 | CJ   | DS | Respond to creditor inquiries regarding rescission or damage claims   | Call Center / Credit Inquiry | 0.80  |
| 04/09/20 | CMKK | SA | Quality assurance review of incoming ballots  | Ballots                      | 0.50  |
| 04/09/20 | CP   | DS | Review and circulate preliminary voting report (.5); coordinate with company regarding follow up inquiry related to voting results (.2)       | Solicitation                 | 0.70  |
| 04/09/20 | CP   | DS | Monitor and quality assurance review of solicitation inquiries  | Call Center / Credit Inquiry | 1.40  |
| 04/09/20 | DS   | DS | Review and quality control solicitation inquiry requests  | Call Center / Credit Inquiry | 2.90  |
| 04/09/20 | GMD  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 1.50  |
| 04/09/20 | GRD  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.70  |
| 04/09/20 | GRD  | SA | Respond to inquiries related to Solicitation  | Call Center / Credit Inquiry | 1.20  |
| 04/09/20 | HST  | SA | Quality assurance review of incoming ballots  | Ballots                      | 0.70  |
| 04/09/20 | HST  | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 11.30 |
| 04/09/20 | JCK  | CO | Meet and confer with L. Brieness, J. Pollard, A. Schudro, J. Hughes, V. Manners and J. Ashley (Prime Clerk) re processing of incoming ballots | Ballots                      | 0.10  |
| 04/09/20 | JEA  | SC | Review and analyze incoming ballots for validity  | Ballots                      | 0.20  |
| 04/09/20 | JFD  | DS | Quality assurance review of incoming ballots  | Ballots                      | 2.80  |
| 04/09/20 | JPO  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 0.10  |
| 04/09/20 | JTH  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 1.00  |
| 04/09/20 | JTH  | CO | Meet and confer with L. Breines (Prime Clerk) re processing of incoming ballots   | Solicitation                 | 0.10  |

|          |      |    |   |                              |      |
|----------|------|----|---|------------------------------|------|
| 04/09/20 | KS   | TC | Technical support for processing ballots  | Ballots                      | 1.20 |
| 04/09/20 | LNB  | CO | Meet and confer with M. Crowell, V. Manners and J. Hughes re processing of incoming ballots   | Solicitation                 | 0.30 |
| 04/09/20 | LNB  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.90 |
| 04/09/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center / Credit Inquiry | 4.40 |
| 04/09/20 | MJCA | SA | Respond to creditor firm inquiries related to plan solicitation   | Call Center / Credit Inquiry | 4.70 |
| 04/09/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                      | 0.80 |
| 04/09/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                      | 5.10 |
| 04/09/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center / Credit Inquiry | 0.60 |
| 04/09/20 | MMB  | SA | Update FAQ materials for use in responding to solicitation inquiries  | Call Center / Credit Inquiry | 0.60 |
| 04/09/20 | NAMG | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 0.30 |
| 04/09/20 | NCS  | SA | Respond to nominee inquiries related to Plan solicitation   | Call Center / Credit Inquiry | 1.00 |
| 04/09/20 | OC   | TC | Technical support for exporting ballot data   | Ballots                      | 0.60 |
| 04/09/20 | RJV  | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 1.00 |
| 04/09/20 | RLI  | TC | Technical support for processing ballots  | Ballots                      | 0.60 |
| 04/09/20 | STK  | SA | Create and format preliminary voting report for circulation to case professionals   | Solicitation                 | 1.10 |
| 04/09/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 6.00 |
| 04/09/20 | STK  | SA | Coordinate with C. Johnson (Prime Clerk) re: responding to voting creditor inquiries  | Call Center / Credit Inquiry | 0.40 |
| 04/09/20 | VMA  | DI | Coordinate and process incoming electronic ballots in connection with audit of same   | Ballots                      | 0.60 |
| 04/10/20 | AJG  | SA | Respond to creditor inquiries regarding voting on the fire victim claims  | Call Center / Credit Inquiry | 2.30 |
| 04/10/20 | AJG  | SA | Quality assurance review of incoming ballots  | Ballots                      | 0.20 |
| 04/10/20 | CJ   | DS | Coordinate with S. Kesler (Prime Clerk) re: responding to voting creditor inquiries   | Call Center / Credit Inquiry | 0.40 |
| 04/10/20 | CJ   | DS | Respond to inquiries from creditors seeking to file Rescission or Damages Proofs of Claim   | Call Center / Credit Inquiry | 0.60 |
| 04/10/20 | CJ   | DS | Respond to creditor inquiry re: submitting rescission or damage claims  | Call Center / Credit Inquiry | 0.10 |
| 04/10/20 | CP   | DS | Coordinate with S. Karotkin (Weil) and J. Daloia (Prime Clerk) regarding securities master ballot voting (.4); coordinate with S. Kelser (Prime Clerk) regarding same (.2); coordinate with R. Foust (Weil) regarding preliminary voting reports (.2); coordinate with Prime Clerk case team regarding processing of fire victim firm master ballots (.2) | Solicitation                 | 1.00 |
| 04/10/20 | CP   | DS | Monitor and quality assurance review of solicitation inquiries  | Call Center /                | 1.60 |

|          |      |    |   |                              |      |
|----------|------|----|---|------------------------------|------|
|          |      |    |   | Credit Inquiry               |      |
| 04/10/20 | DS   | DS | Review and quality control solicitation inquiry requests                                    | Call Center / Credit Inquiry | 0.80 |
| 04/10/20 | GMD  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 1.60 |
| 04/10/20 | GRD  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.20 |
| 04/10/20 | HST  | SA | Respond to creditor inquiries related to solicitation                                       | Call Center / Credit Inquiry | 9.60 |
| 04/10/20 | JFD  | DS | Quality assurance review of incoming emails and responses regarding solicitation            | Call Center / Credit Inquiry | 2.00 |
| 04/10/20 | JTH  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 0.30 |
| 04/10/20 | KS   | TC | Technical support for processing ballots  | Ballots                      | 0.90 |
| 04/10/20 | LNB  | CO | Meet and confer with M. Crowell, V. Manners and J. Hughes re processing of incoming ballots | Solicitation                 | 0.30 |
| 04/10/20 | LNB  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 2.90 |
| 04/10/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation                                  | Call Center / Credit Inquiry | 2.90 |
| 04/10/20 | MJCA | SA | Respond to creditor firm inquiries related to plan solicitation                             | Call Center / Credit Inquiry | 4.20 |
| 04/10/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                      | 0.90 |
| 04/10/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                      | 2.70 |
| 04/10/20 | MMB  | SA | Respond to nominee inquiries related to Plan solicitation                                   | Call Center / Credit Inquiry | 0.70 |
| 04/10/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation                                  | Call Center / Credit Inquiry | 3.40 |
| 04/10/20 | NAMG | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.50 |
| 04/10/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation                           | Call Center / Credit Inquiry | 6.00 |
| 04/10/20 | VMA  | DI | Coordinate and process incoming electronic ballots in connection with audit of same         | Ballots                      | 0.50 |
| 04/11/20 | JTH  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 2.00 |
| 04/11/20 | LNB  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 0.40 |
| 04/11/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.80 |
| 04/11/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                      | 1.40 |
| 04/12/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                      | 0.50 |
| 04/13/20 | AJG  | SA | Respond to creditor and law firm inquiries regarding voting on the fire victim claims       | Call Center / Credit Inquiry | 2.40 |
| 04/13/20 | AS   | CO | Review and analyze incoming ballots for validity  | Ballots                      | 2.90 |
| 04/13/20 | AS   | CO | Meet and confer with L. Breines and J. Hughes (Prime Clerk) re processing incoming ballots  | Solicitation                 | 0.30 |
| 04/13/20 | ATO  | DS | Respond to creditor inquiries related to solicitation                                       | Call Center / Credit Inquiry | 0.40 |
| 04/13/20 | BAS  | TC | Technical support for processing ballots  | Ballots                      | 0.70 |
| 04/13/20 | CCP  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 2.00 |

|          |     |    |   |                              |      |
|----------|-----|----|---|------------------------------|------|
| 04/13/20 | CG  | TC | Technical support for updating ballot information   | Ballots                      | 0.40 |
| 04/13/20 | CJ  | DS | Confer with C. Pullo (Prime Clerk) re voting by participants in 401(k) plan   | Solicitation                 | 0.10 |
| 04/13/20 | CJ  | DS | Confer with M. Goren (WGM) re voting inquiries  | Solicitation                 | 0.30 |
| 04/13/20 | CJ  | DS | Prepare for the balloting of parties that submit rescission or damage claims  | Solicitation                 | 0.60 |
| 04/13/20 | CJ  | DS | Coordinate with M. Byun (Akin Gump) re sending ballots to certain voters via e-mail   | Solicitation                 | 0.60 |
| 04/13/20 | CJ  | DS | Manage the processing of rescission or damage claims ballots  | Solicitation                 | 0.50 |
| 04/13/20 | CJ  | DS | Confer with C. Pullo (Prime Clerk) re solicitation noticing questions   | Solicitation                 | 0.30 |
| 04/13/20 | CJ  | DS | Conduct research and respond to inquiry from J. Nolan (WGM) re voting by participants in 401(k) plan  | Solicitation                 | 0.30 |
| 04/13/20 | CP  | DS | Coordinate with C. Johnson (Prime Clerk) regarding solicitation of certain equity holders (.2); review emails between M. Goren (Weil), C. Johnson (Prime Clerk) and M. Byun (Akin) regarding voting by certain noteholders subject to restructuring support agreement (.3); coordinate with G. Shepard (PGE) regarding equity holder solicitation issues (.2) | Solicitation                 | 0.70 |
| 04/13/20 | CP  | DS | Monitor and quality assurance review of solicitation and rescission and damage claim inquiries in coordination with Prime Clerk case team   | Call Center / Credit Inquiry | 2.10 |
| 04/13/20 | DS  | DS | Review and quality control solicitation inquiry requests  | Call Center / Credit Inquiry | 0.60 |
| 04/13/20 | DW  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.00 |
| 04/13/20 | GRD | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.10 |
| 04/13/20 | HST | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 6.00 |
| 04/13/20 | HST | SA | Respond to nominee inquiries related to solicitation  | Call Center / Credit Inquiry | 2.00 |
| 04/13/20 | HST | SA | Update master ballot form tracker   | Solicitation                 | 1.20 |
| 04/13/20 | JCK | CO | Meet and confer with L. Breines and J. Hughes re processing incoming ballots  | Ballots                      | 0.30 |
| 04/13/20 | JCK | CO | Review and analyze incoming ballots for validity  | Ballots                      | 4.00 |
| 04/13/20 | JCK | CO | Meet and confer with L. Brieness, J. Pollard, A. Schudro, J. Hughes, V. Manners and J. Ashley (Prime Clerk) re processing of incoming ballots   | Ballots                      | 0.10 |
| 04/13/20 | JEA | SC | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.60 |
| 04/13/20 | JEA | SC | Meet and confer with L. Breines and J. Hughes re processing incoming ballots  | Solicitation                 | 0.30 |
| 04/13/20 | JPL | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 2.60 |
| 04/13/20 | JPO | CO | Meet and confer with V. manners (Prime Clerk) re processing of incoming ballots   | Solicitation                 | 0.10 |

|          |      |    |   |                              |      |
|----------|------|----|---|------------------------------|------|
| 04/13/20 | JPO  | CO | Meet and confer with L. Breines and J. Hughes re processing incoming ballots                      | Solicitation                 | 0.30 |
| 04/13/20 | JPO  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 2.00 |
| 04/13/20 | JTH  | CO | Quality assurance review of incoming ballots  | Ballots                      | 2.00 |
| 04/13/20 | JTH  | CO | Coordinate and manage ballots intake and processing   | Ballots                      | 0.10 |
| 04/13/20 | JTH  | CO | Meet and confer with L. Breines re processing incoming ballots                                    | Solicitation                 | 0.30 |
| 04/13/20 | KS   | TC | Technical support for processing ballots  | Ballots                      | 0.40 |
| 04/13/20 | LNB  | CO | Meet and confer with M. Crowell and J. Hughes re processing of incoming ballots                   | Solicitation                 | 1.10 |
| 04/13/20 | LNB  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.70 |
| 04/13/20 | LNB  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 4.40 |
| 04/13/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation  | Call Center / Credit Inquiry | 4.30 |
| 04/13/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center / Credit Inquiry | 3.70 |
| 04/13/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                      | 2.50 |
| 04/13/20 | MLC  | SA | Prepare for and participate in telephone conference with L. Breines (Prime Clerk) re ballot input | Solicitation                 | 0.30 |
| 04/13/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                      | 4.20 |
| 04/13/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center / Credit Inquiry | 1.20 |
| 04/13/20 | MTM  | CO | Meet and confer with L. Breines and J. Hughes re processing incoming ballots                      | Solicitation                 | 0.30 |
| 04/13/20 | MTM  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 6.00 |
| 04/13/20 | NAMG | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 0.90 |
| 04/13/20 | NCS  | SA | Respond to nominee inquiries related to Plan solicitation   | Call Center / Credit Inquiry | 2.00 |
| 04/13/20 | OK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 2.00 |
| 04/13/20 | RJV  | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 3.70 |
| 04/13/20 | RLI  | TC | Technical support for processing ballots  | Ballots                      | 0.60 |
| 04/13/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation                                 | Call Center / Credit Inquiry | 3.00 |
| 04/13/20 | TMF  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.00 |
| 04/13/20 | VMA  | DI | Coordinate and manage processing of electronic ballots in connection with audit re same           | Ballots                      | 0.70 |
| 04/13/20 | YK   | CO | Meet and confer with L. Breines and J. Hughes re processing incoming ballots                      | Solicitation                 | 0.30 |
| 04/13/20 | YK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.00 |
| 04/14/20 | AJG  | SA | Respond to creditor and law firm inquiries regarding voting on the fire victim claims             | Call Center / Credit Inquiry | 1.30 |
| 04/14/20 | AS   | CO | Review and analyze incoming ballots for validity  | Ballots                      | 4.70 |



|          |      |    |  |                                 |      |
|----------|------|----|--|---------------------------------|------|
| 04/14/20 | ATO  | DS | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 1.70 |
| 04/14/20 | BAS  | TC | Technical support for processing ballots   | Ballots                         | 0.20 |
| 04/14/20 | CCP  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 1.00 |
| 04/14/20 | CJ   | DS | Respond to creditor inquiries re filing rescission or damage proof of claim  | Call Center /<br>Credit Inquiry | 1.70 |
| 04/14/20 | CJ   | DS | Participate in multiple telephone conferences with M. Byun (Akin) re lender voting   | Solicitation                    | 0.30 |
| 04/14/20 | CJ   | DS | Review and circulate to PGE and WGM teams the interim voting report  | Solicitation                    | 0.70 |
| 04/14/20 | CJ   | DS | Confer with H. Baer (Prime Clerk) on response to creditor seeking to file rescission or damage proof of claim  | Call Center /<br>Credit Inquiry | 0.20 |
| 04/14/20 | CP   | DS | Coordinate with Prime Clerk case team (C. Johnson, L. Breines, M. Crowell, V. Manners, J. Daloia) regarding ballot processing procedures   | Solicitation                    | 0.30 |
| 04/14/20 | CP   | DS | Monitor and quality assurance review of solicitation inquiries   | Call Center /<br>Credit Inquiry | 1.60 |
| 04/14/20 | CP   | DS | Review preliminary voting report in coordination with Prime Clerk case team (C. Johnson, R. Vyskocil) (.6); draft email to C. Johnson (Prime Clerk) regarding potential updates to voting records (.1) | Solicitation                    | 0.70 |
| 04/14/20 | DS   | DS | Review and quality control solicitation inquiry requests   | Call Center /<br>Credit Inquiry | 3.10 |
| 04/14/20 | GMD  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 6.00 |
| 04/14/20 | GRD  | SA | Quality assurance review of incoming ballots   | Ballots                         | 1.80 |
| 04/14/20 | HST  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 9.00 |
| 04/14/20 | HST  | SA | Respond to nominee inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 4.00 |
| 04/14/20 | JCK  | CO | Meet and confer with Prime Clerk team re processing of incoming ballots  | Ballots                         | 0.10 |
| 04/14/20 | JEA  | SC | Record receipt and timeliness of incoming ballots  | Ballots                         | 4.60 |
| 04/14/20 | JPL  | SA | Quality assurance review of incoming ballots   | Ballots                         | 1.20 |
| 04/14/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 1.90 |
| 04/14/20 | JPO  | CO | Record receipt and timeliness of incoming ballots  | Ballots                         | 5.00 |
| 04/14/20 | JTH  | CO | Quality assurance review of incoming ballots   | Ballots                         | 3.50 |
| 04/14/20 | JTH  | CO | Coordinate and manage ballots intake and processing  | Solicitation                    | 0.10 |
| 04/14/20 | JTH  | CO | Meet and confer with L. Breines re processing of incoming ballots  | Solicitation                    | 0.40 |
| 04/14/20 | KS   | TC | Technical support for processing ballots   | Ballots                         | 1.30 |
| 04/14/20 | LNB  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 2.80 |
| 04/14/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 4.20 |



|          |      |    |   |                                 |      |
|----------|------|----|---|---------------------------------|------|
| 04/14/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 3.80 |
| 04/14/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                         | 1.80 |
| 04/14/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                         | 4.50 |
| 04/14/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 5.60 |
| 04/14/20 | MTM  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 5.40 |
| 04/14/20 | NAMG | AN | Record receipt and timeliness of incoming ballots   | Ballots                         | 5.00 |
| 04/14/20 | NCS  | SA | Respond to nominee inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 2.00 |
| 04/14/20 | OK   | CO | Record receipt and timeliness f incoming ballots  | Ballots                         | 0.80 |
| 04/14/20 | RJV  | SA | Respond to creditor inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 3.00 |
| 04/14/20 | RJV  | SA | Create and format preliminary voting report for circulation to case professionals   | Solicitation                    | 2.50 |
| 04/14/20 | RLI  | TC | Technical support for processing ballots  | Ballots                         | 0.80 |
| 04/14/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 3.00 |
| 04/14/20 | TMF  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.00 |
| 04/14/20 | VMA  | DI | Coordinate and process incoming electronic ballots in connection with audit of same   | Ballots                         | 0.50 |
| 04/14/20 | YK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.40 |
| 04/15/20 | AJG  | SA | Respond to creditor and law firm inquiries regarding voting on the fire victim claims   | Call Center /<br>Credit Inquiry | 2.90 |
| 04/15/20 | AS   | CO | Review and analyze incoming ballots for validity  | Ballots                         | 1.90 |
| 04/15/20 | ATO  | DS | Respond to creditor inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 1.00 |
| 04/15/20 | BAS  | TC | Technical support for processing ballots  | Ballots                         | 0.40 |
| 04/15/20 | CJ   | DS | Coordinate with S. Kesler (Prime Clerk) re responding to inquiries from parties seeking to assert a rescission or damage Proof of claim | Call Center /<br>Credit Inquiry | 0.40 |
| 04/15/20 | CJ   | DS | Respond to inquiries from creditors re filing rescission or damage proofs of claim  | Call Center /<br>Credit Inquiry | 0.70 |
| 04/15/20 | CJ   | DS | Review questions, research answers, and respond to creditors with questions re voting   | Call Center /<br>Credit Inquiry | 0.80 |
| 04/15/20 | CJ   | DS | Respond to inquiry from M. Harris (PBGC) re filing rescission or damage claim   | Call Center /<br>Credit Inquiry | 0.30 |
| 04/15/20 | CJ   | DS | Coordinate with S. Kesler (Prime Clerk) re service of solicitation materials on rescission or damage claim holders                      | Solicitation                    | 0.30 |
| 04/15/20 | CJ   | DS | Review and circulate preliminary voting reports to AlixPartners   | Solicitation                    | 0.30 |
| 04/15/20 | CJ   | DS | Coordinate with S. Kesler (Prime Clerk) re responses to voting inquiries  | Call Center /<br>Credit Inquiry | 0.30 |
| 04/15/20 | CP   | DS | Monitor and quality assurance review of solicitation inquiries  | Call Center /                   | 2.60 |

|          |      |    |   |                                 |      |
|----------|------|----|---|---------------------------------|------|
|          |      |    |   | Credit Inquiry                  |      |
| 04/15/20 | DS   | DS | Review and quality control solicitation inquiry requests                                    | Call Center /<br>Credit Inquiry | 3.70 |
| 04/15/20 | GMD  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 5.00 |
| 04/15/20 | HST  | SA | Respond to creditor inquiries related to solicitation                                       | Call Center /<br>Credit Inquiry | 9.00 |
| 04/15/20 | HST  | SA | Respond to nominee inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 3.40 |
| 04/15/20 | JCK  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 3.00 |
| 04/15/20 | JEA  | SC | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.80 |
| 04/15/20 | JPL  | SA | Quality assurance review of incoming ballots  | Ballots                         | 1.70 |
| 04/15/20 | JPL  | SA | Respond to creditor inquiries related to solicitation                                       | Call Center /<br>Credit Inquiry | 1.90 |
| 04/15/20 | JTH  | CO | Quality assurance review of incoming ballots  | Ballots                         | 4.50 |
| 04/15/20 | JTH  | CO | Coordinate and manage ballots intake and processing   | Ballots                         | 0.40 |
| 04/15/20 | JWY  | AN | Record receipt and timeliness of incoming ballots   | Ballots                         | 2.50 |
| 04/15/20 | KS   | TC | Technical support for processing ballots  | Ballots                         | 0.40 |
| 04/15/20 | LNB  | CO | Meet and confer with M. Crowell, V. Manners and J. Hughes re processing of incoming ballots | Solicitation                    | 1.10 |
| 04/15/20 | LNB  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 3.20 |
| 04/15/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation                                  | Call Center /<br>Credit Inquiry | 4.70 |
| 04/15/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation                                  | Call Center /<br>Credit Inquiry | 5.30 |
| 04/15/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                         | 1.50 |
| 04/15/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                         | 1.00 |
| 04/15/20 | MMB  | SA | Respond to nominee inquiries related to plan solicitation                                   | Call Center /<br>Credit Inquiry | 0.80 |
| 04/15/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation                                  | Call Center /<br>Credit Inquiry | 6.30 |
| 04/15/20 | NCS  | SA | Respond to nominee inquiries related to plan solicitation                                   | Call Center /<br>Credit Inquiry | 1.00 |
| 04/15/20 | OK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 2.00 |
| 04/15/20 | RJV  | SA | Respond to creditor inquiries related to solicitation                                       | Call Center /<br>Credit Inquiry | 1.00 |
| 04/15/20 | RLI  | TC | Technical support for processing ballots  | Ballots                         | 0.80 |
| 04/15/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation                           | Call Center /<br>Credit Inquiry | 5.00 |
| 04/15/20 | TMF  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.10 |
| 04/15/20 | VMA  | DI | Coordinate and process incoming electronic ballots in connection with audit of same         | Ballots                         | 0.70 |
| 04/16/20 | AJG  | SA | Respond to creditor and law firm inquiries regarding voting on the fire victim claims       | Call Center /<br>Credit Inquiry | 1.10 |

|          |      |    |   |                              |      |
|----------|------|----|---|------------------------------|------|
| 04/16/20 | AS   | CO | Review and analyze incoming ballots for validity  | Ballots                      | 0.20 |
| 04/16/20 | ATO  | DS | Review and respond to inquiries from Rachel Foust (Weil) related to solicitation  | Solicitation                 | 0.50 |
| 04/16/20 | CG   | TC | Technical support for updating ballot information   | Ballots                      | 0.40 |
| 04/16/20 | CJ   | DS | Respond to inquiries from creditors re filing rescission or damage proofs of claim  | Call Center / Credit Inquiry | 1.10 |
| 04/16/20 | CJ   | DS | Confer with M. Byun (Akin) re voting amount for certain creditor  | Solicitation                 | 0.30 |
| 04/16/20 | CJ   | DS | Respond to creditor inquiries re voting and submission of ballots   | Call Center / Credit Inquiry | 1.20 |
| 04/16/20 | CJ   | DS | Confer with S. Kesler (Prime Clerk) re responding to inquiries from voting creditors  | Call Center / Credit Inquiry | 0.60 |
| 04/16/20 | CJ   | DS | Review and respond to inquiry from R. Foust (WGM) re voting by beneficial holder of equity  | Solicitation                 | 0.30 |
| 04/16/20 | CP   | DS | Coordinate with H. Taatjes, C. Johnson (Prime Clerk) regarding Euroclear voting issues (.2); draft email to Prime Clerk case team regarding updates to voting records (.1); coordinate with Barclays regarding voting deadlines related to certain noteholders (.7) | Solicitation                 | 1.00 |
| 04/16/20 | CP   | DS | Monitor and quality assurance review of solicitation inquiries  | Call Center / Credit Inquiry | 1.80 |
| 04/16/20 | DS   | DS | Review and quality control solicitation inquiry requests  | Call Center / Credit Inquiry | 2.80 |
| 04/16/20 | GMD  | CO | review and analyze incoming ballots for validity  | Ballots                      | 6.00 |
| 04/16/20 | HST  | SA | Respond to creditor inquiries related to solicitation   | Call Center / Credit Inquiry | 7.50 |
| 04/16/20 | HST  | SA | Respond to nominee inquiries related to solicitation  | Call Center / Credit Inquiry | 3.00 |
| 04/16/20 | JFD  | DS | Quality assurance review of inquiry responses   | Call Center / Credit Inquiry | 3.00 |
| 04/16/20 | JPL  | SA | Respond to creditor inquiry related to solicitation   | Call Center / Credit Inquiry | 0.40 |
| 04/16/20 | JTH  | CO | Quality assurance review of incoming ballots  | Ballots                      | 2.30 |
| 04/16/20 | JTH  | CO | Coordinate and manage ballots intake and processing   | Solicitation                 | 0.60 |
| 04/16/20 | KS   | TC | Technical support for processing ballots  | Ballots                      | 0.90 |
| 04/16/20 | LNB  | CO | Meet and confer with C. Schepper, M. Dubin, V. Manners and J. Hughes re processing of incoming ballots  | Solicitation                 | 1.30 |
| 04/16/20 | LNB  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 3.40 |
| 04/16/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center / Credit Inquiry | 3.10 |
| 04/16/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation  | Call Center / Credit Inquiry | 4.40 |
| 04/16/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                      | 0.80 |
| 04/16/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                      | 2.40 |
| 04/16/20 | MMB  | SA | Respond to nominee inquiries related to plan solicitation   | Call Center /                | 0.70 |

|          |      |    |   |                                 |      |
|----------|------|----|---|---------------------------------|------|
|          |      |    |   | Credit Inquiry                  |      |
| 04/16/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 7.20 |
| 04/16/20 | MTM  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.00 |
| 04/16/20 | OK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.00 |
| 04/16/20 | RJV  | SA | Respond to creditor inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 0.80 |
| 04/16/20 | RLI  | TC | Technical support for processing ballots  | Ballots                         | 0.60 |
| 04/16/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation                                   | Call Center /<br>Credit Inquiry | 5.00 |
| 04/16/20 | TMF  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.00 |
| 04/16/20 | VMA  | DI | Coordinate and process incoming electronic ballots in connection with audit of same                 | Ballots                         | 0.90 |
| 04/17/20 | BAS  | TC | Technical support for processing ballots  | Ballots                         | 0.20 |
| 04/17/20 | CJ   | DS | Research and respond to inquiry from J. Davies (Mizuho Group) re proof of claim loan voting amounts | Solicitation                    | 0.40 |
| 04/17/20 | CJ   | DS | Quality assurance review of preliminary voting report and circulate to PG&E, WGM, and Alix          | Solicitation                    | 0.80 |
| 04/17/20 | CJ   | DS | Respond to creditor inquiries regarding voting  | Call Center /<br>Credit Inquiry | 1.40 |
| 04/17/20 | CP   | DS | Monitor and quality assurance review of solicitation and rescission and damage claim inquiries      | Call Center /<br>Credit Inquiry | 1.40 |
| 04/17/20 | DS   | DS | Review and quality control solicitation inquiry requests  | Call Center /<br>Credit Inquiry | 1.30 |
| 04/17/20 | GMD  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 4.10 |
| 04/17/20 | HST  | SA | Quality assurance review of incoming ballots  | Ballots                         | 2.10 |
| 04/17/20 | HST  | SA | Respond to creditor inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 6.50 |
| 04/17/20 | HST  | SA | Respond to nominee inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 2.50 |
| 04/17/20 | JFD  | DS | Quality assurance review of inquiry responses   | Call Center /<br>Credit Inquiry | 1.80 |
| 04/17/20 | JPL  | SA | Respond to creditor inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 1.10 |
| 04/17/20 | JTH  | CO | Quality assurance review of incoming ballots  | Ballots                         | 1.80 |
| 04/17/20 | JTH  | CO | Coordinate and manage ballots intake and processing   | Solicitation                    | 0.60 |
| 04/17/20 | KS   | TC | Technical support for processing ballots  | Ballots                         | 3.90 |
| 04/17/20 | LNB  | CO | Meet and confer with H. Baer, M. Dubin, V. Manners and J. Hughes re processing of incoming ballots  | Solicitation                    | 0.80 |
| 04/17/20 | LNB  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 3.70 |
| 04/17/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 3.40 |
| 04/17/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 5.20 |

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|----------|------|----|---|---------------------------------|------|
| 04/17/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                         | 0.50 |
| 04/17/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                         | 2.50 |
| 04/17/20 | MMB  | SA | Quality assurance review of incoming ballots  | Ballots                         | 1.90 |
| 04/17/20 | MMB  | SA | Respond to nominee inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 0.40 |
| 04/17/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 4.90 |
| 04/17/20 | RAR  | TC | Technical support for updating ballot information   | Ballots                         | 1.30 |
| 04/17/20 | RAR  | TC | Technical support for exporting ballot data   | Ballots                         | 1.20 |
| 04/17/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 2.00 |
| 04/17/20 | TMF  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.00 |
| 04/17/20 | VMA  | DI | Coordinate and manage processing of incoming electronic ballots   | Ballots                         | 0.60 |
| 04/18/20 | CJ   | DS | Research inquiries and coordinate with M. Dubin, C. Schepper, and H. Baer (Prime Clerk) and M. Goren (WGM) re: proper responses to certain potential Rescission or Damage claimants | Call Center /<br>Credit Inquiry | 1.10 |
| 04/18/20 | CJ   | DS | Draft, edit, and circulate generic responses re: certain inquiries from potential Rescission or Damage claimants  | Call Center /<br>Credit Inquiry | 0.60 |
| 04/18/20 | CP   | DS | Coordinate with Prime Clerk case team regarding processing of rescission or damage claims   | Solicitation                    | 0.20 |
| 04/18/20 | CP   | DS | Coordinate with Prime Clerk case team regarding inquiries related to rescission or damage proofs of claim   | Call Center /<br>Credit Inquiry | 0.20 |
| 04/18/20 | CRM  | AN | Record receipt and timeliness of incoming ballots   | Ballots                         | 4.50 |
| 04/18/20 | KS   | TC | Technical support for processing ballots  | Ballots                         | 1.90 |
| 04/18/20 | LNB  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 0.20 |
| 04/18/20 | MMB  | SA | Quality assurance review of incoming ballots  | Ballots                         | 1.30 |
| 04/18/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center /<br>Credit Inquiry | 0.50 |
| 04/19/20 | CJ   | DS | Prepare responses to FAQ for use in responding to rescission or damage claim inquiries  | Call Center /<br>Credit Inquiry | 0.40 |
| 04/19/20 | CJ   | DS | Research inquiries and coordinate with M. Dubin, C. Schepper, and H. Baer (Prime Clerk) and M. Goren (WGM) re: proper responses to certain potential Rescission or Damage claimants | Call Center /<br>Credit Inquiry | 0.70 |
| 04/19/20 | CMKK | SA | Quality assurance review of incoming ballots  | Ballots                         | 2.20 |
| 04/19/20 | CP   | DS | Coordinate with M. Brown (Prime Clerk) regarding voting inquiry   | Call Center /<br>Credit Inquiry | 0.10 |
| 04/19/20 | EVS  | CO | Quality assurance review of electronically filed ballots  | Ballots                         | 0.50 |
| 04/19/20 | GRD  | SA | Quality assurance review of incoming ballots  | Ballots                         | 4.00 |
| 04/19/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center /<br>Credit Inquiry | 1.80 |
| 04/19/20 | RJV  | SA | Quality assurance review of incoming ballots  | Ballots                         | 1.00 |

|          |      |    |  |                              |      |
|----------|------|----|--|------------------------------|------|
| 04/20/20 | AJAD | SA | Quality assurance review of incoming ballots   | Ballots                      | 2.80 |
| 04/20/20 | AJG  | SA | Respond to law firm and creditor inquiries regarding voting on the fire victim claims  | Call Center / Credit Inquiry | 3.40 |
| 04/20/20 | AJG  | SA | Quality assurance review of incoming ballots   | Ballots                      | 0.70 |
| 04/20/20 | BAS  | TC | Technical support for processing ballots   | Ballots                      | 0.40 |
| 04/20/20 | CJ   | DS | Respond to inquiries from parties re rescission of damage proofs of claim  | Call Center / Credit Inquiry | 0.80 |
| 04/20/20 | CJ   | DS | Respond to creditor inquiries regarding voting   | Call Center / Credit Inquiry | 1.70 |
| 04/20/20 | CJ   | DS | Research and respond to J. Everlakes (Grotefeld Hoffman) inquiries re: voting amounts of Subrogation Claims                                | Solicitation                 | 0.70 |
| 04/20/20 | CJ   | DS | Correspond with J. Smith (BrownGreer) re: voting of Fire Victims   | Solicitation                 | 0.30 |
| 04/20/20 | CJ   | DS | Confer with S. Kesler (Prime Clerk) re: inquiries and proposed response from voting creditors  | Call Center / Credit Inquiry | 0.90 |
| 04/20/20 | CMKK | SA | Quality assurance review of incoming ballots   | Ballots                      | 1.70 |
| 04/20/20 | CP   | DS | Monitor and quality assurance review of voting inquiries   | Call Center / Credit Inquiry | 1.40 |
| 04/20/20 | CP   | DS | Coordinate with Prime Clerk case team regarding processing of ballots  | Ballots                      | 0.10 |
| 04/20/20 | CRM  | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 0.50 |
| 04/20/20 | DS   | DS | Review and quality control solicitation inquiry requests   | Call Center / Credit Inquiry | 1.30 |
| 04/20/20 | DS   | DS | Participate in solicitation meeting with C. Pullo and C. Johnson regarding update on solicitation  | Solicitation                 | 0.20 |
| 04/20/20 | GMD  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 3.50 |
| 04/20/20 | GRD  | SA | Quality assurance review of incoming ballots   | Ballots                      | 1.40 |
| 04/20/20 | HST  | SA | Respond to nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 3.00 |
| 04/20/20 | HST  | SA | Update fire victim master ballot form tracker  | Solicitation                 | 2.20 |
| 04/20/20 | HST  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 7.00 |
| 04/20/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 3.30 |
| 04/20/20 | JTH  | CO | Coordinate and manage ballots intake and processing  | Solicitation                 | 0.40 |
| 04/20/20 | JTH  | CO | Quality assurance review of incoming ballots   | Ballots                      | 2.00 |
| 04/20/20 | JWY  | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 7.00 |
| 04/20/20 | KS   | TC | Technical support for processing ballots   | Ballots                      | 0.90 |
| 04/20/20 | LMA  | AN | Quality assurance review of incoming ballots   | Ballots                      | 3.00 |
| 04/20/20 | LNB  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 3.20 |
| 04/20/20 | LNB  | CO | Meet and confer with M. Dubin, B. Bishop, H. Baer, V. Manners, M. Crowell, S. Kesler, J. Hughes and K. Singh re review of incoming ballots | Solicitation                 | 1.70 |
| 04/20/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation   | Call Center /                | 2.20 |



|          |      |    |  |                              |      |
|----------|------|----|--|------------------------------|------|
|          |      |    |  | Credit Inquiry               |      |
| 04/20/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation   | Call Center / Credit Inquiry | 4.10 |
| 04/20/20 | MLC  | SA | Quality assurance review of incoming ballots   | Ballots                      | 0.60 |
| 04/20/20 | MLC  | SA | Review and analyze incoming ballots for validity   | Ballots                      | 0.80 |
| 04/20/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation   | Call Center / Credit Inquiry | 4.60 |
| 04/20/20 | MTM  | CO | Record receipt and timeliness of incoming ballots  | Ballots                      | 1.80 |
| 04/20/20 | NCS  | SA | Quality assurance review of incoming ballots   | Ballots                      | 1.00 |
| 04/20/20 | OK   | CO | Record receipt and timeliness of incoming ballots  | Ballots                      | 0.70 |
| 04/20/20 | RAR  | TC | Technical support for updating ballot information  | Ballots                      | 1.60 |
| 04/20/20 | RJV  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 0.70 |
| 04/20/20 | RLI  | TC | Technical support for processing ballots   | Ballots                      | 0.60 |
| 04/20/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation  | Call Center / Credit Inquiry | 7.10 |
| 04/20/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) re: inquiries and proposed response from voting creditors   | Call Center / Credit Inquiry | 0.90 |
| 04/20/20 | STK  | SA | Confer with K. Singh and L. Breines (Prime Clerk) re: ballot processing  | Call Center / Credit Inquiry | 1.00 |
| 04/20/20 | SW   | DI | Draft monthly fee application  | Retention / Fee Application  | 0.70 |
| 04/21/20 | AJAD | SA | Quality assurance review of incoming ballots   | Ballots                      | 2.90 |
| 04/21/20 | AJG  | SA | Respond to law firm and creditor inquiries regarding plan solicitation   | Call Center / Credit Inquiry | 3.10 |
| 04/21/20 | AJG  | SA | Quality assurance review of incoming ballots   | Ballots                      | 0.20 |
| 04/21/20 | ATO  | DS | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 1.10 |
| 04/21/20 | BAS  | TC | Technical support for exporting ballot data  | Ballots                      | 0.20 |
| 04/21/20 | CG   | TC | Technical support for updating ballot information  | Ballots                      | 0.40 |
| 04/21/20 | CJ   | DS | Confer with S. Kesler (Prime Clerk) re: inquiries and proposed response from parties seeking to file Rescission or Damage Claims         | Call Center / Credit Inquiry | 0.30 |
| 04/21/20 | CJ   | DS | Telephone conference with S. Kesler (Prime Clerk) and A. O'Neill and C. Wilson (Watts Guerra) re: submission of master ballots           | Solicitation                 | 0.30 |
| 04/21/20 | CJ   | DS | Respond to creditor inquiries regarding voting   | Solicitation                 | 1.70 |
| 04/21/20 | CJ   | DS | Confer with S. Kesler (Prime Clerk) re: responses to voting inquiries  | Call Center / Credit Inquiry | 0.60 |
| 04/21/20 | CJ   | DS | Telephone conference with R. Bryson (Robins Cloud) re: voting  | Solicitation                 | 0.40 |
| 04/21/20 | CJ   | DS | Review and circulate to J. Mesterharm and Alix Team, C. Foster and PGE Team, and S. Karotkin and WGM Team the preliminary voting results | Solicitation                 | 0.90 |



|          |      |    |  |                              |      |
|----------|------|----|--|------------------------------|------|
| 04/21/20 | CP   | DS | Review preliminary voting results in coordination with Prime Clerk case team (.3); coordinate with K. Kramer (Weil) regarding 401(k) solicitation issue (.2) | Solicitation                 | 0.50 |
| 04/21/20 | CP   | DS | Monitor and quality assurance review of voting inquiries and rescission and damage claim inquiries   | Call Center / Credit Inquiry | 1.80 |
| 04/21/20 | DS   | DS | Review and quality control solicitation inquiry requests   | Call Center / Credit Inquiry | 2.30 |
| 04/21/20 | GMD  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 6.00 |
| 04/21/20 | GRD  | SA | Quality assurance review of incoming ballots   | Ballots                      | 2.70 |
| 04/21/20 | GRD  | SA | Respond to inquiries related to Solicitation   | Call Center / Credit Inquiry | 1.20 |
| 04/21/20 | HST  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 3.00 |
| 04/21/20 | HST  | SA | Update nominee master ballot form tracker  | Solicitation                 | 7.00 |
| 04/21/20 | HST  | SA | Respond to nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 2.30 |
| 04/21/20 | JCK  | CO | Record receipt and timeliness of incoming ballots  | Ballots                      | 0.50 |
| 04/21/20 | JFD  | DS | Quality assurance review of incoming ballots   | Ballots                      | 1.50 |
| 04/21/20 | JPL  | SA | Quality assurance review of incoming ballots   | Ballots                      | 1.20 |
| 04/21/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 1.90 |
| 04/21/20 | JTH  | CO | Coordinate and manage ballots intake and processing  | Solicitation                 | 0.30 |
| 04/21/20 | JTH  | CO | Quality assurance review of incoming ballots   | Ballots                      | 1.50 |
| 04/21/20 | KKR  | CO | Record receipt and timeliness of incoming ballots  | Ballots                      | 3.30 |
| 04/21/20 | KRC  | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 3.00 |
| 04/21/20 | KS   | TC | Technical support for processing ballots   | Ballots                      | 1.40 |
| 04/21/20 | LNB  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 3.40 |
| 04/21/20 | LNB  | CO | Meet and confer with C. Johnson, V. Manners, S. Keslev and J. Hughes re review of incoming ballots   | Solicitation                 | 0.70 |
| 04/21/20 | LS   | CO | Meet and confer with J. Hughes re processing incoming ballots  | Solicitation                 | 0.50 |
| 04/21/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation   | Call Center / Credit Inquiry | 1.10 |
| 04/21/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation   | Call Center / Credit Inquiry | 0.80 |
| 04/21/20 | MLC  | SA | Quality assurance review of incoming ballots   | Ballots                      | 0.40 |
| 04/21/20 | MLC  | SA | Review and analyze incoming ballots for validity   | Ballots                      | 3.40 |
| 04/21/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation   | Call Center / Credit Inquiry | 1.60 |
| 04/21/20 | MMB  | SA | Respond to nominee inquiries related to Plan solicitation  | Call Center / Credit Inquiry | 0.70 |
| 04/21/20 | NAMG | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 7.00 |
| 04/21/20 | NCS  | SA | Quality assurance review of incoming ballots   | Ballots                      | 3.00 |

|          |      |    |   |                              |      |
|----------|------|----|---|------------------------------|------|
| 04/21/20 | OIN  | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 3.20 |
| 04/21/20 | OK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.50 |
| 04/21/20 | RAR  | TC | Technical support for exporting ballot data   | Ballots                      | 1.10 |
| 04/21/20 | RLI  | TC | Technical support for processing ballots  | Ballots                      | 0.80 |
| 04/21/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) re: inquiries and proposed response from parties seeking to file Rescission or Damage Claims   | Call Center / Credit Inquiry | 0.30 |
| 04/21/20 | STK  | SA | Participate in telephone conference with C. Johnson (Prime Clerk) and A. O'Neill and C. Wilson (Watts Guerra) re: submission of master ballots  | Solicitation                 | 0.30 |
| 04/21/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) re: responses to voting inquiries  | Call Center / Credit Inquiry | 0.60 |
| 04/21/20 | STK  | SA | Confer with J. Hughes and L. Breines (Prime Clerk) re: ballot processing  | Solicitation                 | 1.00 |
| 04/21/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 6.60 |
| 04/21/20 | STK  | SA | Create and format preliminary voting report for circulation to case professionals   | Solicitation                 | 1.20 |
| 04/21/20 | TMF  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.00 |
| 04/21/20 | VMA  | DI | Coordinate and manage intake and tabulation of ballots  | Ballots                      | 1.10 |
| 04/22/20 | AJAD | SA | Quality assurance review of incoming ballots  | Ballots                      | 3.40 |
| 04/22/20 | AJG  | SA | Respond to law firm and creditor inquiries regarding voting on the fire victim claims   | Call Center / Credit Inquiry | 2.20 |
| 04/22/20 | AJG  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.70 |
| 04/22/20 | ALIN | CO | Meet and confer with L. Breines re processing incoming ballots  | Solicitation                 | 0.40 |
| 04/22/20 | AS   | CO | Review and analyze incoming ballots for validity  | Ballots                      | 4.20 |
| 04/22/20 | ATO  | DS | Quality assurance review of electronically filed ballots  | Ballots                      | 2.30 |
| 04/22/20 | ATO  | DS | Review and respond to inquiries from Joseph Bretschneider (Willkie) related to solicitation   | Solicitation                 | 0.80 |
| 04/22/20 | BAS  | TC | Technical support for processing ballots  | Ballots                      | 0.50 |
| 04/22/20 | CJ   | DS | Participate in telephone conference with C. Pullo (Prime Clerk); R. Reilly and T. Huntley (PGE); M. Goren and K. Kramer (WGM); and D. Levine and A. Itami (Groom) re: soliciting and tabulating votes on account of PG&E's 401(k) | Solicitation                 | 0.50 |
| 04/22/20 | CJ   | DS | Supervise tabulation of votes   | Solicitation                 | 1.10 |
| 04/22/20 | CJ   | DS | Confer with C. Pullo (Prime Clerk) re: solicitation of Rescission or Damage claimants   | Solicitation                 | 0.20 |
| 04/22/20 | CJ   | DS | Confer with C. Pullo (Prime Clerk) re: solicitation and tabulation of participants to PG&E's 401(k) plan  | Solicitation                 | 0.20 |
| 04/22/20 | CJ   | DS | Coordinate with M. Brown (Prime Clerk) re: response to inquiry from creditor firm   | Call Center / Credit Inquiry | 0.10 |
| 04/22/20 | CJ   | DS | Confer with S. Kesler (Prime Clerk) re: responding to voting creditor inquiries   | Call Center / Credit Inquiry | 0.40 |

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| 04/22/20 | CJ   | DS | Coordinate with V. Manners and J. Daloia (Prime Clerk) re: processing ballots  | Solicitation                 | 0.20 |
| 04/22/20 | CJ   | DS | Confer with D. Sharp (Prime Clerk) re: solicitation and tabulation of participants to PG&E's 401(k) plan   | Solicitation                 | 0.20 |
| 04/22/20 | CJ   | DS | Respond to inquiries from voting creditors re: solicitation  | Call Center / Credit Inquiry | 1.60 |
| 04/22/20 | CMKK | SA | Quality assurance review of incoming ballots   | Ballots                      | 3.70 |
| 04/22/20 | CP   | DS | Participate on call with Weil (R. Slack, M. Goren), PGE team and Prime Clerk (C. Johnson) regarding 401(k) plan voting issues (.5); coordinate with S. Kesler, C. Johnson (Prime Clerk) regarding solicitation of rescission or damage claims and approval of plan class report (.4); coordinate with S. Kesler (Prime Clerk) regarding requests for circulation of voting report (.1) | Solicitation                 | 1.00 |
| 04/22/20 | CP   | DS | Monitor and quality assurance review of voting inquiries and rescission and damage claim inquiries   | Call Center / Credit Inquiry | 1.70 |
| 04/22/20 | CRM  | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 0.60 |
| 04/22/20 | DS   | DS | Participate in solicitation meeting with C. Pullo and C. Johnson (Prime Clerk) regarding update on solicitation  | Solicitation                 | 0.30 |
| 04/22/20 | DS   | DS | Confer with C. Johnson (Prime Clerk) re: solicitation and tabulation of participants to PG&E's 401(k) plan   | Solicitation                 | 0.20 |
| 04/22/20 | DS   | DS | Review and quality control solicitation inquiry requests   | Call Center / Credit Inquiry | 0.80 |
| 04/22/20 | GMD  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 6.00 |
| 04/22/20 | GRD  | SA | Quality assurance review of incoming ballots   | Ballots                      | 3.30 |
| 04/22/20 | GRD  | SA | Respond to creditor inquiries related to Solicitation  | Call Center / Credit Inquiry | 1.70 |
| 04/22/20 | HST  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 5.00 |
| 04/22/20 | HST  | SA | Quality assurance review of incoming ballots   | Ballots                      | 1.30 |
| 04/22/20 | HST  | SA | Respond to nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 4.00 |
| 04/22/20 | IN   | SC | Quality assurance review of incoming ballots   | Ballots                      | 1.00 |
| 04/22/20 | IN   | SC | Meet and confer with J. Hughes re processing incoming ballots  | Solicitation                 | 0.30 |
| 04/22/20 | JCK  | CO | Meet and confer with J. Ashley re processing of incoming ballots   | Solicitation                 | 0.10 |
| 04/22/20 | JCK  | CO | Processing of incoming ballots   | Ballots                      | 1.00 |
| 04/22/20 | JEA  | SC | Meet and confer with J. Kail re processing of incoming ballots   | Solicitation                 | 0.20 |
| 04/22/20 | JEA  | SC | Record receipt and timeliness of incoming ballots  | Ballots                      | 1.50 |
| 04/22/20 | JPL  | SA | Quality assurance review of incoming ballots   | Ballots                      | 2.60 |
| 04/22/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 3.00 |
| 04/22/20 | JPO  | CO | Record receipt and timeliness of incoming ballots  | Ballots                      | 2.50 |

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|----------|------|----|---|------------------------------|------|
| 04/22/20 | JPO  | CO | Meet and confer with Prime Clerk team re processing of incoming ballots   | Ballots                      | 0.10 |
| 04/22/20 | JSJ  | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 5.00 |
| 04/22/20 | JSRU | CO | Meet and confer with J. Hughes re processing incoming ballots   | Solicitation                 | 0.50 |
| 04/22/20 | JTH  | CO | Coordinate and manage ballots intake and processing   | Solicitation                 | 1.00 |
| 04/22/20 | JTH  | CO | Quality assurance review of incoming ballots  | Ballots                      | 3.80 |
| 04/22/20 | KKR  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 2.20 |
| 04/22/20 | KRC  | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 8.00 |
| 04/22/20 | KS   | TC | Technical support for processing ballots  | Ballots                      | 1.10 |
| 04/22/20 | LNB  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 3.30 |
| 04/22/20 | LNB  | CO | Meet and confer with C. Johnson, V. Manneres, J. Hughes, I. Nikelsburg and A. Inman re review of incoming ballots | Solicitation                 | 0.80 |
| 04/22/20 | MAJO | CO | Meet and confer with J. Hughes re processing incoming ballots   | Solicitation                 | 0.50 |
| 04/22/20 | MIWR | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 8.00 |
| 04/22/20 | MJCA | SA | Update fire victim master ballot form tracker   | Solicitation                 | 1.60 |
| 04/22/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center / Credit Inquiry | 0.80 |
| 04/22/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation  | Call Center / Credit Inquiry | 2.70 |
| 04/22/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.80 |
| 04/22/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                      | 5.20 |
| 04/22/20 | MLC  | SA | Respond to nominee inquiry related to solicitation  | Call Center / Credit Inquiry | 0.50 |
| 04/22/20 | MMB  | SA | Quality assurance review of incoming ballots  | Ballots                      | 4.10 |
| 04/22/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center / Credit Inquiry | 3.60 |
| 04/22/20 | NCS  | SA | Quality assurance review of incoming ballots  | Ballots                      | 2.00 |
| 04/22/20 | OIN  | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 6.60 |
| 04/22/20 | OK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 0.60 |
| 04/22/20 | RLI  | TC | Technical support for processing ballots  | Ballots                      | 0.60 |
| 04/22/20 | SLL  | SA | Respond to creditor inquiries related to voting procedures  | Call Center / Credit Inquiry | 1.10 |
| 04/22/20 | STK  | SA | Respond to nominee inquiries related to rescission or damages proof of claims                                     | Call Center / Credit Inquiry | 0.50 |
| 04/22/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 4.00 |
| 04/22/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) re: responding to voting creditor inquiries                                  | Call Center / Credit Inquiry | 0.40 |
| 04/22/20 | TMF  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 1.10 |
| 04/22/20 | VMA  | DI | Coordinate and manage intake and tabulation of ballots  | Solicitation                 | 2.20 |
| 04/23/20 | AJAD | SA | Quality assurance review of incoming ballots  | Ballots                      | 2.00 |

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| 04/23/20 | AJAD | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 2.40 |
| 04/23/20 | AJG  | SA | Respond to creditor inquiries related to plan solicitation   | Call Center / Credit Inquiry | 2.90 |
| 04/23/20 | ALIN | CO | Review and analyze incoming ballots for validity   | Ballots                      | 0.50 |
| 04/23/20 | AS   | CO | Review and analyze incoming ballots for validity   | Ballots                      | 5.80 |
| 04/23/20 | ATO  | DS | Confer and coordinate with C. Johnson (Prime Clerk) re solicitation  | Solicitation                 | 0.10 |
| 04/23/20 | CJ   | DS | Confer with S. Kesler (Prime Clerk) re: voting inquiries from creditors  | Call Center / Credit Inquiry | 0.90 |
| 04/23/20 | CJ   | DS | Confer with C. Pullo (Prime Clerk) re: tabulating votes from holders of PG&E's 401(k)  | Solicitation                 | 0.30 |
| 04/23/20 | CJ   | DS | Research and respond to e-mail from M. Goren (WGM) re: questions from TCC counsel about tabulation   | Solicitation                 | 0.60 |
| 04/23/20 | CJ   | DS | Respond to creditor inquiries regarding voting   | Call Center / Credit Inquiry | 0.90 |
| 04/23/20 | CMKK | SA | Quality assurance review of incoming ballots   | Ballots                      | 0.80 |
| 04/23/20 | CP   | DS | Coordinate with C. Johnson, J. Daloia (Prime Clerk) regarding solicitation and tabulation issues related to 401(k) plan (.6); coordinate with Fidelity (plan administrator) regarding same (1.3) | Solicitation                 | 1.90 |
| 04/23/20 | CP   | DS | Monitor and quality assurance review of voting inquiries   | Call Center / Credit Inquiry | 1.60 |
| 04/23/20 | DS   | DS | Review and quality control solicitation inquiry requests   | Call Center / Credit Inquiry | 1.20 |
| 04/23/20 | GMD  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 6.00 |
| 04/23/20 | GRD  | SA | Quality assurance review of incoming ballots   | Ballots                      | 2.10 |
| 04/23/20 | HST  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 6.00 |
| 04/23/20 | HST  | SA | Quality assurance review of incoming ballots   | Ballots                      | 1.30 |
| 04/23/20 | HST  | SA | Respond to nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 3.60 |
| 04/23/20 | IN   | SC | Quality assurance review of incoming ballots   | Ballots                      | 1.00 |
| 04/23/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 3.60 |
| 04/23/20 | JPO  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 1.00 |
| 04/23/20 | JSJ  | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 2.50 |
| 04/23/20 | JTH  | CO | Coordinate and manage ballots intake and processing  | Solicitation                 | 1.80 |
| 04/23/20 | JTH  | CO | Quality assurance review of incoming ballots   | Ballots                      | 2.20 |
| 04/23/20 | KKR  | CO | Coordinate and manage incoming ballots   | Ballots                      | 1.30 |
| 04/23/20 | KKR  | CO | Record receipt and timeliness of incoming ballots  | Ballots                      | 1.70 |
| 04/23/20 | KRC  | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 7.00 |
| 04/23/20 | KS   | TC | Technical support for processing ballots   | Ballots                      | 0.60 |

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| 04/23/20 | LNB  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 3.80 |
| 04/23/20 | LNB  | CO | Meet and confer with M. Dubin, B. Bishop, V. Manners, J. Hughes and A. Inman re review of incoming ballots | Solicitation                    | 1.20 |
| 04/23/20 | MIWR | AN | Record receipt and timeliness of incoming ballots  | Ballots                         | 5.20 |
| 04/23/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 1.30 |
| 04/23/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 4.60 |
| 04/23/20 | MJCA | SA | Update fire victim master ballot form tracker  | Solicitation                    | 1.50 |
| 04/23/20 | MLC  | SA | Quality assurance review of incoming ballots   | Ballots                         | 1.80 |
| 04/23/20 | MLC  | SA | Review and analyze incoming ballots for validity   | Ballots                         | 5.50 |
| 04/23/20 | MLC  | SA | Respond to nominee inquiry related to solicitation   | Call Center /<br>Credit Inquiry | 0.40 |
| 04/23/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation   | Call Center /<br>Credit Inquiry | 3.80 |
| 04/23/20 | MPP  | CO | Meet and confer with J. Hughes re processing incoming ballots  | Solicitation                    | 0.70 |
| 04/23/20 | MPP  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 4.30 |
| 04/23/20 | NAMG | AN | Record receipt and timeliness of incoming ballots  | Ballots                         | 7.00 |
| 04/23/20 | NCS  | SA | Quality assurance review of incoming ballots   | Ballots                         | 1.00 |
| 04/23/20 | OIN  | AN | Record receipt and timeliness of incoming ballots  | Ballots                         | 1.70 |
| 04/23/20 | OK   | CO | Record receipt and timeliness of incoming ballots  | Ballots                         | 0.50 |
| 04/23/20 | PMI  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 5.00 |
| 04/23/20 | RAR  | TC | Technical support for updating ballot information  | Ballots                         | 0.90 |
| 04/23/20 | RLI  | TC | Technical support for processing ballots   | Ballots                         | 0.60 |
| 04/23/20 | RSHA | CO | Meet and confer with J. Hughes re processing incoming ballots  | Solicitation                    | 0.80 |
| 04/23/20 | SI   | CO | Review and analyze incoming ballots for validity   | Ballots                         | 4.50 |
| 04/23/20 | SI   | CO | Meet and confer with J. Hughes re processing incoming ballots  | Solicitation                    | 0.50 |
| 04/23/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) re: voting inquiries from creditors                                   | Call Center /<br>Credit Inquiry | 0.90 |
| 04/23/20 | STK  | SA | Review and respond to inquiry from K. Kramer (WGM) related to rescission or damages claim forms            | Solicitation                    | 1.00 |
| 04/23/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 5.80 |
| 04/23/20 | VMA  | DI | Coordinate and manage intake and tabulation of ballots   | Solicitation                    | 2.90 |
| 04/24/20 | AJAD | SA | Quality assurance review of incoming ballots   | Ballots                         | 3.00 |
| 04/24/20 | AJAD | SA | Respond to creditor inquiries related to Plan solicitation   | Call Center /<br>Credit Inquiry | 2.50 |
| 04/24/20 | AJG  | SA | Respond to law firm and creditor inquiries relating to plan solicitation                                   | Call Center /<br>Credit Inquiry | 2.90 |
| 04/24/20 | AS   | CO | Review and analyze incoming ballots for validity   | Ballots                         | 2.50 |



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| 04/24/20 | ATO | DS | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 0.50 |
| 04/24/20 | CJ  | DS | Confer with M. Goren (WGM) re: responses to questions raised by TCC about tabulation   | Solicitation                    | 0.20 |
| 04/24/20 | CJ  | DS | Research and respond to voting inquiries   | Call Center /<br>Credit Inquiry | 0.80 |
| 04/24/20 | CJ  | DS | Coordinate with S. Kesler (Prime Clerk) re: responses to voting inquiries  | Call Center /<br>Credit Inquiry | 0.40 |
| 04/24/20 | CJ  | DS | Conduct quality assurance review and circulate preliminary voting reports to C. Foster and PGE Team, S. Karotkin and WGM Team, and J. Mesterharm and Alix Team | Solicitation                    | 0.70 |
| 04/24/20 | CJ  | DS | Monitor voting and processing of ballots   | Solicitation                    | 1.40 |
| 04/24/20 | CJ  | DS | Confer with S. Kesler (Prime Clerk) re: preliminary voting reports   | Solicitation                    | 0.20 |
| 04/24/20 | CP  | DS | Monitor and quality assurance review of voting inquiries   | Call Center /<br>Credit Inquiry | 1.30 |
| 04/24/20 | DS  | DS | Participate in solicitation meeting with C. Pullo and C. Johnson (Prime Clerk) regarding update on solicitation  | Solicitation                    | 0.20 |
| 04/24/20 | DS  | DS | Review and quality control solicitation inquiry requests   | Call Center /<br>Credit Inquiry | 0.70 |
| 04/24/20 | GAR | DI | Quality assurance review of incoming ballots   | Ballots                         | 1.20 |
| 04/24/20 | GMD | CO | Review and analyze incoming ballots for validity   | Ballots                         | 5.50 |
| 04/24/20 | GRD | SA | Quality assurance review of incoming ballots   | Ballots                         | 3.20 |
| 04/24/20 | HST | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 6.30 |
| 04/24/20 | HST | SA | Quality assurance review of incoming ballots   | Ballots                         | 1.50 |
| 04/24/20 | HST | SA | Respond to nominee inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 2.00 |
| 04/24/20 | IN  | SC | Quality assurance review of incoming ballots   | Ballots                         | 1.10 |
| 04/24/20 | JEA | SC | Record receipt and timeliness of incoming ballots  | Ballots                         | 1.00 |
| 04/24/20 | JPL | SA | Quality assurance review of incoming ballots   | Ballots                         | 1.50 |
| 04/24/20 | JPL | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 2.30 |
| 04/24/20 | JSJ | AN | Record receipt and timeliness of incoming ballots  | Ballots                         | 3.00 |
| 04/24/20 | JTH | CO | Coordinate and manage ballots intake and processing  | Ballots                         | 1.90 |
| 04/24/20 | JTH | CO | Quality assurance review of incoming ballots   | Ballots                         | 4.20 |
| 04/24/20 | KKR | CO | Coordinate and manage incoming ballots   | Ballots                         | 3.60 |
| 04/24/20 | KKR | CO | Record receipt and timeliness of incoming ballots  | Ballots                         | 0.60 |
| 04/24/20 | KRC | AN | Record receipt and timeliness of incoming ballots  | Ballots                         | 7.00 |
| 04/24/20 | KS  | TC | Technical support for processing ballots   | Ballots                         | 0.60 |
| 04/24/20 | LNB | CO | Review and analyze incoming ballots for validity   | Ballots                         | 3.90 |
| 04/24/20 | LNB | CO | Meet and confer with C. Schepper, M. Dubin, V. Manners and J. Hughes re review of incoming ballots   | Solicitation                    | 1.50 |



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|----------|------|----|---|---------------------------------|------|
| 04/24/20 | MIWR | AN | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.60 |
| 04/24/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 1.70 |
| 04/24/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                         | 1.40 |
| 04/24/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center /<br>Credit Inquiry | 4.40 |
| 04/24/20 | MPP  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 4.50 |
| 04/24/20 | PMI  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 4.50 |
| 04/24/20 | RSA  | CO | Meet and confer with J. Hughes re processing incoming ballots   | Solicitation                    | 0.20 |
| 04/24/20 | SI   | CO | Review and analyze incoming ballots for validity  | Ballots                         | 4.00 |
| 04/24/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 2.80 |
| 04/24/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) re: preliminary voting reports   | Solicitation                    | 0.20 |
| 04/24/20 | STK  | SA | Coordinate with C. Johnson (Prime Clerk) re: responses to voting inquiries                                    | Call Center /<br>Credit Inquiry | 0.40 |
| 04/24/20 | STK  | SA | Review and respond to inquiry from K. Kramer (WGM) related to rescission or damages claim forms               | Solicitation                    | 1.80 |
| 04/24/20 | STK  | SA | Create and format preliminary voting report for circulation to case professionals                             | Solicitation                    | 1.50 |
| 04/24/20 | SW   | DI | Review and provide comments to Pullo declaration and response to Rescission and Damage claim motion           | Solicitation                    | 0.40 |
| 04/24/20 | VMA  | DI | Coordinate intake and tabulation of ballots   | Solicitation                    | 0.90 |
| 04/25/20 | KKR  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 5.40 |
| 04/25/20 | KRC  | AN | Record receipt and timeliness of incoming ballots   | Ballots                         | 1.00 |
| 04/25/20 | LNB  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 0.40 |
| 04/25/20 | MLC  | SA | Review and analyze incoming ballots for validity  | Ballots                         | 1.30 |
| 04/25/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                         | 0.70 |
| 04/25/20 | MMB  | SA | Respond to creditor inquiries related to Plan solicitation  | Call Center /<br>Credit Inquiry | 0.20 |
| 04/26/20 | CP   | DS | Coordinate with S. Kesler, C. Johnson (Prime Clerk) regarding voting amounts for Fidelity 401(k) participants | Solicitation                    | 0.20 |
| 04/27/20 | ACYU | CO | Meet and Confer with Prime Clerk team re process incoming ballots   | Ballots                         | 0.50 |
| 04/27/20 | ACYU | CO | Review and analyze incoming ballots for validity  | Ballots                         | 5.20 |
| 04/27/20 | AJAD | SA | Quality assurance review of incoming ballots  | Ballots                         | 1.00 |
| 04/27/20 | AJAD | SA | Respond to creditor inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 2.30 |
| 04/27/20 | AJG  | SA | Respond to law firm and creditor inquiries regarding voting on the fire victim claims                         | Call Center /<br>Credit Inquiry | 1.70 |
| 04/27/20 | ALIN | CO | Review and analyze incoming ballots for validity  | Ballots                         | 0.50 |
| 04/27/20 | AMN  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 4.20 |

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|----------|-----|----|--|------------------------------|------|
| 04/27/20 | AMN | CO | Meet and confer with B. Elliot re process incoming ballots   | Solicitation                 | 0.50 |
| 04/27/20 | AS  | CO | Meet and confer with Prime Clerk team (V. Manners, J. Ashley, J. Pollard, J. Hughes, L. Breines, I. Nikelsberg and J. Kail) re processing of incoming ballots                                | Solicitation                 | 0.10 |
| 04/27/20 | BAS | TC | Technical support for processing ballots   | Ballots                      | 0.20 |
| 04/27/20 | BBE | CO | Review and analyze incoming ballots for validity   | Ballots                      | 5.70 |
| 04/27/20 | BBE | CO | Meet and confer with A. Makhlin re process incoming ballots  | Solicitation                 | 0.50 |
| 04/27/20 | BMK | CO | Review and analyze incoming ballots for validity   | Ballots                      | 5.00 |
| 04/27/20 | BMK | CO | Meet and confer with J. Hughes and L. Breines re processing incoming ballots   | Solicitation                 | 0.50 |
| 04/27/20 | CJ  | DS | Research response to M. Goren (WGM) re:tabulation questions from TCC   | Solicitation                 | 0.70 |
| 04/27/20 | CJ  | DS | Confer with A. Jadonath (Prime Clerk) re response to inquiry from registered holder  | Call Center / Credit Inquiry | 0.10 |
| 04/27/20 | CJ  | DS | Respond to creditor inquiries regarding voting   | Call Center / Credit Inquiry | 1.40 |
| 04/27/20 | CJ  | DS | Draft FAQs for parties voting Common Stock   | Call Center / Credit Inquiry | 0.70 |
| 04/27/20 | CJ  | DS | Confer with S. Kesler (Prime Clerk) re voting inquiries  | Call Center / Credit Inquiry | 0.40 |
| 04/27/20 | CJ  | DS | Coordinate and supervise processing of incoming ballots and master ballots   | Solicitation                 | 1.30 |
| 04/27/20 | CJ  | DS | Review and provided suggested edit to cover letter to accompany solicitation packages on participants to PG&E's 401(k) plan  | Solicitation                 | 0.60 |
| 04/27/20 | CP  | DS | Coordinate with S. Kesler (Prime Clerk) regarding tabulation of 401(k) participant votes (.2); draft email to C. Johnson (Prime Clerk) regarding voting report and declaration exhibits (.1) | Solicitation                 | 0.30 |
| 04/27/20 | CP  | DS | Monitor and quality assurance review of rescission or damage claim inquiries in coordination with Prime Clerk case team  | Call Center / Credit Inquiry | 0.30 |
| 04/27/20 | CP  | DS | Monitor and quality assurance review of voting inquiries (1.3); review FAQs related to equity opt in on ballot in coordination with C. Johnson (Prime Clerk) (.3)                            | Call Center / Credit Inquiry | 1.60 |
| 04/27/20 | CRM | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 0.50 |
| 04/27/20 | DMP | CO | Review and analyze incoming ballots for validity   | Ballots                      | 4.20 |
| 04/27/20 | DMP | CO | Meet and confer with J. Hughes and L. Breines re processing incoming ballots   | Solicitation                 | 0.50 |
| 04/27/20 | DS  | DS | Participate in meeting with C. Pullo and C. Johnson (Prime Clerk) regarding solicitation upate   | Solicitation                 | 0.30 |
| 04/27/20 | DS  | DS | Review and quality control solicitation inquiry requests   | Call Center / Credit Inquiry | 0.80 |
| 04/27/20 | EVS | CO | Coordinate and process incoming electronic ballots in connection with audit of same  | Ballots                      | 1.00 |
| 04/27/20 | GAR | DI | Quality assurance review of incoming ballots   | Ballots                      | 0.70 |

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| 04/27/20 | GMD  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 2.50 |
| 04/27/20 | GSS  | CO | Meet and confer with J. Hughes and L. Breines re processing incoming ballots   | Solicitation                 | 0.50 |
| 04/27/20 | GSS  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 2.40 |
| 04/27/20 | HST  | SA | Respond to creditor inquiry related to solicitation  | Call Center / Credit Inquiry | 7.50 |
| 04/27/20 | HST  | SA | Respond to nominee inquiries related to solicitation   | Call Center / Credit Inquiry | 1.00 |
| 04/27/20 | IN   | SC | Meet and confer with Prime Clerk team (V. Manners, J. Ashley, J. Pollard, J. Hughes, L. Breines, A. Schudro and J. Kail) re processing of incoming ballots     | Solicitation                 | 0.10 |
| 04/27/20 | JCK  | CO | Meet and confer with Prime Clerk team (V.Manners, J. Ashley, J. Pollard, J. Hughes, L. Breines, A. Schudro, I. Nikelsberg) re processing of incoming ballots   | Solicitation                 | 0.10 |
| 04/27/20 | JCK  | CO | Meet and confer with Prime Clerk team (I. Nickelsberg, V. Manners, J. Ashley, J. Pollard, J. Hughes, L. Breines, A. Schudro) re processing of incoming ballots | Solicitation                 | 0.10 |
| 04/27/20 | JDH  | CO | Meet and confer with Prime Clerk team (I. Nickelsberg, V. Manners, J. Ashley, J. Pollard, J. Kail, L. Breines, A. Schudro) re process incoming ballots         | Solicitation                 | 0.50 |
| 04/27/20 | JEA  | SC | Meet and confer with Prime Clerk team (V. Manners, J. Pollard, J. Hughes, L. Breines, A. Schudro, I. Nikelsberg and J. Kail) re processing of incoming ballots | Solicitation                 | 0.10 |
| 04/27/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 3.90 |
| 04/27/20 | JPO  | CO | Meet and confer with Prime Clerk team (V Manners, J Ashley, J Hughes, L Breines, A Schudro, I Nikelsberg and J Kail) re processing of incoming ballots         | Solicitation                 | 0.10 |
| 04/27/20 | JTH  | CO | Quality assurance review of incoming ballots   | Ballots                      | 1.00 |
| 04/27/20 | JTH  | CO | Meet and confer with Prime Clerk team (V.Manners, J. Ashley, J. Pollard, L. Breines, A. Schudro, I. Nikelsberg and J. Kail) re processing of incoming ballots  | Solicitation                 | 0.20 |
| 04/27/20 | JTH  | CO | Meet and confer with L. Breines re processing incoming ballots   | Solicitation                 | 0.50 |
| 04/27/20 | JWZ  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 4.60 |
| 04/27/20 | JWZ  | CO | Meet and confer with J. Hughes and L. Breines Re processing incoming ballots   | Solicitation                 | 0.50 |
| 04/27/20 | KKR  | CO | Quality assurance review of incoming ballots   | Ballots                      | 5.60 |
| 04/27/20 | KS   | TC | Technical support for processing ballots   | Ballots                      | 0.80 |
| 04/27/20 | LNB  | CO | Meet and confer with C. Johnson and J. Daloia (Prime Clerk) re quality assurance review of incoming ballots  | Solicitation                 | 0.10 |
| 04/27/20 | LNB  | CO | Meet and confer with J. Hughes, A. Makhlin, A. Yuen, B. Elliot, B. Kinnard, D. Pippert, G. Suddarth, J Zhong and J. Hallway re processing incoming ballots     | Solicitation                 | 0.50 |
| 04/27/20 | LNB  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 1.80 |
| 04/27/20 | MIWR | AN | Record receipt and timeliness of incoming ballots  | Ballots                      | 6.70 |

|          |      |    |   |                                 |      |
|----------|------|----|---|---------------------------------|------|
| 04/27/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 3.00 |
| 04/27/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 1.50 |
| 04/27/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                         | 0.20 |
| 04/27/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation  | Call Center /<br>Credit Inquiry | 3.60 |
| 04/27/20 | MPP  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 5.90 |
| 04/27/20 | OIN  | AN | Record receipt and timeliness of incoming ballots   | Ballots                         | 3.40 |
| 04/27/20 | OK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 2.00 |
| 04/27/20 | PMI  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 5.00 |
| 04/27/20 | SI   | CO | Review and analyze incoming ballots for validity  | Ballots                         | 3.90 |
| 04/27/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) re voting inquiries  | Call Center /<br>Credit Inquiry | 0.40 |
| 04/27/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 7.20 |
| 04/27/20 | VMA  | DI | Coordinate intake and tabulation of ballots   | Solicitation                    | 1.10 |
| 04/28/20 | ACYU | CO | Review and analyze incoming ballots for validity  | Ballots                         | 5.00 |
| 04/28/20 | ADSO | CO | Review and analyze incoming ballots for validity  | Ballots                         | 6.40 |
| 04/28/20 | ADSO | CO | Meet and confer with J. Hughes and L. Breines re processing incoming ballots  | Solicitation                    | 0.50 |
| 04/28/20 | AJG  | SA | Respond to law firm and creditor inquiries regarding voting on the fire victim claims   | Call Center /<br>Credit Inquiry | 2.90 |
| 04/28/20 | AJG  | SA | Quality assurance review of incoming ballots  | Ballots                         | 0.80 |
| 04/28/20 | AMN  | CO | Record receipt and timeliness of incoming ballots   | Ballots                         | 5.30 |
| 04/28/20 | ATO  | DS | Quality assurance review of incoming ballots  | Ballots                         | 0.30 |
| 04/28/20 | BAS  | TC | Technical support for processing ballots  | Ballots                         | 0.50 |
| 04/28/20 | BBE  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 7.50 |
| 04/28/20 | BMK  | CO | Review and analyze incoming ballots for validity  | Ballots                         | 5.00 |
| 04/28/20 | CJ   | DS | Research and draft e-mail to M. Goren (WGM) re responding to TCC follow-up questions about tabulation   | Solicitation                    | 0.70 |
| 04/28/20 | CJ   | DS | Quality assurance review of updated preliminary voting results; circulate same to C. Foster (PG&E), S. Karotkin (WGM), and J. Mesterharm (Alix) | Solicitation                    | 0.90 |
| 04/28/20 | CJ   | DS | Respond to creditor inquiries regarding voting  | Call Center /<br>Credit Inquiry | 0.80 |
| 04/28/20 | CJ   | DS | Confer with S. Kesler (Prime Clerk) re proposed responses to inquiries from voting creditors  | Call Center /<br>Credit Inquiry | 0.40 |
| 04/28/20 | CJ   | DS | Coordinate responses to parties seeking to file Rescission or Damage Claims   | Call Center /<br>Credit Inquiry | 0.60 |
| 04/28/20 | CP   | DS | Monitor and quality assurance review of voting inquiries  | Call Center /<br>Credit Inquiry | 1.30 |
| 04/28/20 | CRM  | AN | Record receipt and timeliness of incoming ballots   | Ballots                         | 0.60 |

|          |      |    |  |                                 |      |
|----------|------|----|--|---------------------------------|------|
| 04/28/20 | DMP  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 3.90 |
| 04/28/20 | DS   | DS | Review and quality control solicitation inquiry requests   | Call Center /<br>Credit Inquiry | 2.80 |
| 04/28/20 | GMD  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 6.00 |
| 04/28/20 | GSS  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 4.00 |
| 04/28/20 | HST  | SA | Respond to creditor inquiry related to solicitation  | Call Center /<br>Credit Inquiry | 8.00 |
| 04/28/20 | HST  | SA | Respond to nominee inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 1.00 |
| 04/28/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 2.70 |
| 04/28/20 | JPO  | CO | Meet and confer with J Hughes and L Breines re processing incoming ballots   | Solicitation                    | 0.50 |
| 04/28/20 | JSJ  | AN | Record receipt and timeliness of incoming ballots  | Ballots                         | 6.00 |
| 04/28/20 | JTH  | CO | Quality assurance review of incoming ballots   | Ballots                         | 1.10 |
| 04/28/20 | JTH  | CO | Meet and confer with Prime Clerk team (L. Breines, J.Pollard, A. Sommerman, K. Dominguez) re processing of incoming ballots      | Solicitation                    | 0.50 |
| 04/28/20 | JTH  | CO | Meet and confer with Prime Clerk team (S. Izquierdo, M. Patel, P. Iannaci) re processing of incoming ballots                     | Solicitation                    | 0.40 |
| 04/28/20 | JWZ  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 3.90 |
| 04/28/20 | KAD  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 5.90 |
| 04/28/20 | KAD  | CO | Meet and confer with J Hughes and L Breines re processing incoming ballots   | Ballots                         | 0.50 |
| 04/28/20 | KKR  | CO | Quality assurance review of incoming ballots   | Ballots                         | 7.60 |
| 04/28/20 | KS   | TC | Technical support for processing ballots   | Ballots                         | 1.90 |
| 04/28/20 | LNB  | CO | Meet and confer with J. Hughes, A. Sommerman, M. Lewis, K. Dominguez and J. Pollard (Prime Clerk) re processing incoming ballots | Solicitation                    | 0.50 |
| 04/28/20 | LNB  | CO | Coordinate and manage ballots intake and processing  | Solicitation                    | 0.50 |
| 04/28/20 | LNB  | CO | Quality assurance review of incoming ballots   | Ballots                         | 1.40 |
| 04/28/20 | MALS | CO | Meet and confer with J Hughes and L Breines re processing incoming ballots   | Solicitation                    | 0.50 |
| 04/28/20 | MALS | CO | Review and analyze incoming ballots for validity   | Ballots                         | 2.00 |
| 04/28/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 2.80 |
| 04/28/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 2.20 |
| 04/28/20 | MLC  | SA | Quality assurance review of incoming ballots   | Ballots                         | 4.10 |
| 04/28/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 2.60 |
| 04/28/20 | MPP  | CO | Meet and confer with J. Hughes, P. Iannaci, S. Izquierdo (Prime Clerk) re processing incoming ballots                            | Solicitation                    | 0.40 |
| 04/28/20 | MPP  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 9.10 |

|          |      |    |   |                              |      |
|----------|------|----|---|------------------------------|------|
| 04/28/20 | NCS  | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.50 |
| 04/28/20 | NHE  | AN | Record receipt and timeliness of incoming ballots   | Ballots                      | 4.00 |
| 04/28/20 | OC   | TC | Technical support for updating ballot information   | Ballots                      | 0.40 |
| 04/28/20 | OK   | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 2.60 |
| 04/28/20 | PMI  | CO | Meet and confer with J. Hughes, M. Patel, S. Izquierdo re processing incoming ballots             | Solicitation                 | 0.40 |
| 04/28/20 | PMI  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 7.60 |
| 04/28/20 | RLI  | TC | Technical support for processing ballots  | Ballots                      | 0.80 |
| 04/28/20 | SI   | CO | Review and analyze incoming ballots for validity  | Ballots                      | 7.60 |
| 04/28/20 | SI   | CO | Meet and confer with J. Hughes, M. Patel, P. Iannaci re processing incoming ballots               | Solicitation                 | 0.40 |
| 04/28/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) re proposed responses to inquiries from voting creditors     | Call Center / Credit Inquiry | 0.40 |
| 04/28/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation                                 | Call Center / Credit Inquiry | 4.00 |
| 04/28/20 | STK  | SA | Review and respond to inquiry from L. Ma-Wong (PGE) related solicitation                          | Solicitation                 | 0.30 |
| 04/28/20 | STK  | SA | Create and format preliminary voting report for circulation to case professionals                 | Solicitation                 | 1.20 |
| 04/28/20 | STK  | SA | Review and respond to inquiry from M. Goren (WGM) regarding solicitation                          | Solicitation                 | 1.00 |
| 04/28/20 | VMA  | DI | Coordinate intake and tabulation of ballots   | Solicitation                 | 2.30 |
| 04/29/20 | ACYU | CO | Review and analyze incoming ballots for validity  | Ballots                      | 3.00 |
| 04/29/20 | ADSO | CO | Review and analyze incoming ballots for validity  | Ballots                      | 8.30 |
| 04/29/20 | AJAD | SA | Quality assurance review of incoming ballots  | Ballots                      | 1.00 |
| 04/29/20 | AJG  | SA | Respond to law firm and creditor inquiries regarding voting on the fire victim claims             | Call Center / Credit Inquiry | 1.70 |
| 04/29/20 | ALIN | CO | Review and analyze incoming ballots for validity  | Ballots                      | 1.20 |
| 04/29/20 | AMN  | CO | Record receipt and timeliness of incoming ballots   | Ballots                      | 4.00 |
| 04/29/20 | BAS  | TC | Technical support for processing ballots  | Ballots                      | 0.30 |
| 04/29/20 | BAS  | TC | Technical support for exporting ballot data   | Ballots                      | 0.20 |
| 04/29/20 | BBE  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 4.50 |
| 04/29/20 | BMK  | CO | Review and analyze incoming ballots for validity  | Ballots                      | 5.80 |
| 04/29/20 | CJ   | DS | Confer with M. Brown (Prime Clerk) re inquiries from Rescission or Damage claimants               | Call Center / Credit Inquiry | 0.10 |
| 04/29/20 | CJ   | DS | Confer with S. Kesler (Prime Clerk) re proposed responses to inquiries from voting creditors      | Call Center / Credit Inquiry | 0.40 |
| 04/29/20 | CJ   | DS | Telephone conference with R. Bryson and J. Franco (Robins Cloud) re voting procedures             | Solicitation                 | 0.30 |
| 04/29/20 | CJAR | CO | Review and analyze incoming ballots for validity  | Ballots                      | 1.00 |
| 04/29/20 | CJAR | CO | Meet and confer with J. Hughes and L. Breines re review and analyze incoming ballots for validity | Solicitation                 | 0.40 |
| 04/29/20 | CP   | DS | Monitor and quality assurance review of voting inquiries  | Call Center /                | 0.80 |



|          |      |    |  |                                 |      |
|----------|------|----|--|---------------------------------|------|
|          |      |    |  | Credit Inquiry                  |      |
| 04/29/20 | DFFU | CO | Meet and confer with J. Hughes and L. Breines re review and analysis of incoming ballots for validity                            | Solicitation                    | 0.40 |
| 04/29/20 | DFFU | CO | Review and analyze incoming ballots for validity   | Ballots                         | 1.50 |
| 04/29/20 | DMP  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 6.10 |
| 04/29/20 | DS   | DS | Participate in meeting with C. Pullo and C. Johnson (Prime Clerk) regarding solicitation update                                  | Solicitation                    | 0.20 |
| 04/29/20 | DS   | DS | Review and quality control solicitation inquiry requests   | Call Center /<br>Credit Inquiry | 0.70 |
| 04/29/20 | FGUL | CO | Review and analyze incoming ballots for validity   | Ballots                         | 1.00 |
| 04/29/20 | FGUL | CO | Meet and confer with J. Hughes and L. Breines re review and analyze incoming ballots for validity                                | Solicitation                    | 0.40 |
| 04/29/20 | GMD  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 6.50 |
| 04/29/20 | GSS  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 5.80 |
| 04/29/20 | HST  | SA | Quality assurance review of incoming ballots   | Ballots                         | 1.60 |
| 04/29/20 | HST  | SA | Respond to creditor inquiry related to solicitation  | Call Center /<br>Credit Inquiry | 8.00 |
| 04/29/20 | HST  | SA | Respond to nominee inquiries related to solicitation   | Call Center /<br>Credit Inquiry | 3.00 |
| 04/29/20 | JFD  | DS | Perform securities research based on creditor inquiry  | Call Center /<br>Credit Inquiry | 0.50 |
| 04/29/20 | JPL  | SA | Respond to creditor inquiries related to solicitation  | Call Center /<br>Credit Inquiry | 1.10 |
| 04/29/20 | JTH  | CO | Quality assurance review of incoming ballots   | Ballots                         | 5.00 |
| 04/29/20 | JTH  | CO | Meet and confer with Prime Clerk team (L. Breines, M. Nevis, C. Aranza, D. Fulwood, F. Gulcen) re processing of incoming ballots | Solicitation                    | 0.50 |
| 04/29/20 | JWZ  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 7.80 |
| 04/29/20 | KAD  | CO | Review and analyze incoming ballots for validity   | Ballots                         | 7.80 |
| 04/29/20 | KKR  | CO | Quality assurance review of incoming ballots   | Ballots                         | 4.00 |
| 04/29/20 | KS   | TC | Technical support for processing ballots   | Ballots                         | 1.80 |
| 04/29/20 | LNB  | CO | Coordinate and manage ballots intake and processing  | Solicitation                    | 0.80 |
| 04/29/20 | LNB  | CO | Quality assurance review of incoming ballots   | Ballots                         | 0.50 |
| 04/29/20 | MALS | CO | Review and analyze incoming ballots for validity   | Ballots                         | 2.50 |
| 04/29/20 | MJCA | SA | Confer and coordinate with Prime Clerk case team (C. Pullo, C. Johnson, S. Kesler) re solicitation                               | Solicitation                    | 0.10 |
| 04/29/20 | MJCA | SA | Update fire victim master ballot form tracker  | Solicitation                    | 3.50 |
| 04/29/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 2.10 |
| 04/29/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation   | Call Center /<br>Credit Inquiry | 2.90 |
| 04/29/20 | MLC  | SA | Quality assurance review of incoming ballots   | Ballots                         | 1.60 |
| 04/29/20 | MLC  | SA | Review and analyze incoming ballots for validity   | Ballots                         | 2.20 |

|          |      |    |  |                              |       |
|----------|------|----|--|------------------------------|-------|
| 04/29/20 | MMB  | SA | Confer with C. Johnson (Prime Clerk) re inquiries from rescission or damage claimant                 | Call Center / Credit Inquiry | 0.10  |
| 04/29/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation   | Call Center / Credit Inquiry | 2.40  |
| 04/29/20 | MNEV | CO | Meet and confer with J. Hughes and L. Breines re review and analyze incoming ballots for validity    | Solicitation                 | 0.40  |
| 04/29/20 | MNEV | CO | Review and analyze incoming ballots for validity   | Ballots                      | 0.70  |
| 04/29/20 | MPP  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 9.30  |
| 04/29/20 | NCS  | SA | Quality assurance review of incoming ballots   | Ballots                      | 2.50  |
| 04/29/20 | OC   | TC | Technical support for updating ballot information  | Ballots                      | 0.50  |
| 04/29/20 | OK   | CO | record receipt and timeliness of incoming ballots  | Ballots                      | 3.00  |
| 04/29/20 | PMI  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 8.00  |
| 04/29/20 | RLI  | TC | Technical support for processing ballots   | Ballots                      | 0.80  |
| 04/29/20 | SI   | CO | Review and analyze incoming ballots for validity   | Ballots                      | 7.80  |
| 04/29/20 | STK  | SA | Confer with C. Johnson (Prime Clerk) regarding proposed responses to inquiries from voting creditors | Call Center / Credit Inquiry | 0.40  |
| 04/29/20 | STK  | SA | Respond to creditor and nominee inquiries related to solicitation                                    | Call Center / Credit Inquiry | 5.80  |
| 04/29/20 | STK  | SA | Review and respond to inquiry from M. Goren (WGM) regarding solicitation                             | Solicitation                 | 0.60  |
| 04/29/20 | TMF  | CO | Meet and confer with J. Hughes and L. Breines re review and analyze incoming ballots for validity    | Solicitation                 | 0.40  |
| 04/29/20 | TMF  | CO | Coordinate and manage review and analyze incoming ballots for validity                               | Solicitation                 | 0.50  |
| 04/29/20 | VMA  | DI | Coordinate intake and tabulation of ballots  | Solicitation                 | 1.40  |
| 04/30/20 | ACYU | CO | Review and analyze incoming ballots for validity   | Ballots                      | 5.00  |
| 04/30/20 | ADSO | CO | Review and analyze incoming ballots for validity   | Ballots                      | 10.00 |
| 04/30/20 | AJAD | SA | Quality assurance review of incoming ballots   | Ballots                      | 1.00  |
| 04/30/20 | AJAD | SA | Respond to creditor inquiries related to solicitation  | Call Center / Credit Inquiry | 1.00  |
| 04/30/20 | AJG  | SA | Respond to law firm and creditor inquiries regarding voting on the fire victim claims                | Call Center / Credit Inquiry | 1.70  |
| 04/30/20 | AMN  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 4.00  |
| 04/30/20 | BBE  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 8.00  |
| 04/30/20 | BMK  | CO | Review and analyze incoming ballots for validity   | Ballots                      | 8.00  |
| 04/30/20 | CJ   | DS | Research and respond to inquiries from Law Firms re submission of Fire Victim Client votes           | Call Center / Credit Inquiry | 0.60  |
| 04/30/20 | CJ   | DS | Coordinate processing and quality assurance review of ballots  | Solicitation                 | 0.40  |
| 04/30/20 | CJAR | CO | Review and analyze incoming ballots for validity   | Ballots                      | 6.00  |
| 04/30/20 | CP   | DS | Monitor and quality assurance review of voting inquiries   | Call Center / Credit Inquiry | 1.40  |
| 04/30/20 | DFFU | CO | Review and analyze incoming ballots for validity   | Ballots                      | 5.00  |

|          |      |    |   |                                 |      |
|----------|------|----|---|---------------------------------|------|
| 04/30/20 | DMP  | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 8.00 |
| 04/30/20 | DS   | DS | Review and quality control solicitation inquiry requests                            | Call Center /<br>Credit Inquiry | 2.60 |
| 04/30/20 | EVS  | CO | Coordinate and process incoming electronic ballots in connection with audit of same | Ballots                         | 1.50 |
| 04/30/20 | FGUL | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 5.00 |
| 04/30/20 | GMD  | CO | review and analyze incoming ballots for validity                                    | Ballots                         | 7.00 |
| 04/30/20 | GRD  | SA | Quality assurance review of incoming ballots  | Ballots                         | 1.20 |
| 04/30/20 | GSS  | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 8.00 |
| 04/30/20 | HST  | SA | Respond to creditor inquiry related to solicitation                                 | Call Center /<br>Credit Inquiry | 8.10 |
| 04/30/20 | HST  | SA | Respond to nominee inquiries related to solicitation                                | Call Center /<br>Credit Inquiry | 1.70 |
| 04/30/20 | JPO  | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 3.40 |
| 04/30/20 | JPO  | CO | Meet and confer with L. Breines re processing incoming ballots                      | Solicitation                    | 1.00 |
| 04/30/20 | JSJ  | AN | Coordinate and process incoming electronic ballots in connection with audit of same | Ballots                         | 9.10 |
| 04/30/20 | JTH  | CO | Quality assurance review of incoming ballots  | Ballots                         | 5.50 |
| 04/30/20 | JWZ  | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 8.00 |
| 04/30/20 | KAD  | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 7.90 |
| 04/30/20 | KKR  | CO | Quality assurance review of incoming ballots  | Ballots                         | 9.00 |
| 04/30/20 | KS   | TC | Technical support for processing ballots  | Ballots                         | 0.90 |
| 04/30/20 | LNB  | CO | Coordinate and manage ballots intake and processing                                 | Solicitation                    | 0.50 |
| 04/30/20 | LNB  | CO | Quality assurance review of incoming ballots  | Ballots                         | 0.60 |
| 04/30/20 | MALS | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 4.20 |
| 04/30/20 | MIWR | AN | Record receipt and timeliness of incoming ballots                                   | Ballots                         | 6.20 |
| 04/30/20 | MJCA | SA | Respond to law firm inquiries related to plan solicitation                          | Call Center /<br>Credit Inquiry | 1.80 |
| 04/30/20 | MJCA | SA | Respond to creditor inquiries related to plan solicitation                          | Call Center /<br>Credit Inquiry | 2.50 |
| 04/30/20 | MLC  | SA | Review and analyze incoming ballots for validity                                    | Ballots                         | 3.60 |
| 04/30/20 | MLC  | SA | Quality assurance review of incoming ballots  | Ballots                         | 2.70 |
| 04/30/20 | MMB  | SA | Quality assurance review of incoming ballots  | Ballots                         | 2.70 |
| 04/30/20 | MMB  | SA | Respond to creditor inquiries related to plan solicitation                          | Call Center /<br>Credit Inquiry | 4.70 |
| 04/30/20 | MNEV | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 5.50 |
| 04/30/20 | MPP  | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 7.90 |
| 04/30/20 | NAMG | AN | Record receipt and timeliness of incoming ballots                                   | Ballots                         | 3.00 |
| 04/30/20 | NCS  | SA | Quality assurance review of incoming ballots  | Ballots                         | 3.50 |
| 04/30/20 | OK   | CO | Record receipt and timeliness of incoming ballots                                   | Ballots                         | 3.70 |
| 04/30/20 | PMI  | CO | Review and analyze incoming ballots for validity                                    | Ballots                         | 8.00 |

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|                    |     |    |  |                              |                |
|--------------------|-----|----|--|------------------------------|----------------|
| 04/30/20           | SI  | CO | Review and analyze incoming ballots for validity                         | Ballots                      | 7.90           |
| 04/30/20           | STK | SA | Respond to creditor and nominee inquiries related to solicitation        | Call Center / Credit Inquiry | 2.50           |
| 04/30/20           | STK | SA | Review and respond to inquiry from M. Goren (WGM) regarding solicitation | Solicitation                 | 1.10           |
| 04/30/20           | SW  | DI | Finalize monthly fee statement   | Retention / Fee Application  | 0.20           |
| 04/30/20           | TMF | CO | Coordinate and manage review and analyze incoming ballots for validity   | Solicitation                 | 1.50           |
| 04/30/20           | VMA | DI | Coordinate intake and tabulation of ballots                              | Solicitation                 | 1.80           |
| <b>Total Hours</b> |     |    |  |                              | <b>1988.10</b> |